

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 37 | MALDONADO JIMNEZ, VIVIAN G. | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63 | AFREDO ACEVEDO-CRUZ / HIURISAN CASTRO ZAYAS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73 | MERCADO MERCADO, HECTOR M | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83 | EVYANMICK, INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91 | ARGUELLES ROSALY, WILLIAM | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102 | DIAZ LOPEZ, RAQUEL | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 104 | DIONISIO RIVERA, CYNTHIA EVELYN | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 106 | JEANNETTE ARIAS LAW OFFICE, PSC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112 | PAGAN, MARTA TREVINO | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 151 | THE LINE CONTRACTORS CORP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160 | RIVERA DIAZ, ADA ESTHER | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 228 | CRUZ RAMIREZ, DAVID | Public Employee & Pension/Retiree | 3/30/2021 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 251 | BEDARD, MADELYN | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 269 | CR QUALITY ROOFING OF PR, INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 297 | SANTIAGO, EVELYN BRUNELLE | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 351 | SALVADOR ROVIRA RODRIGUEZ ATTORNEYS AT LAW | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 380 | DORAL FINANCIAL CORPORATION | Tax Refund | 10/1/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 411 | MURRAY-SOTO, LUISA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 460 | PINTO, LOURDES ARMAIZ | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 462 | RODRIGUEZ, OSCAR DIAZ | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 490 | ROSADO, JOHANY ROSARIO | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |

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| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 498 | COSTAS ELENA, LUIS P. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 514 | COSTAS ELENA, LUIS P | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 517 | GONZALEZ VELEZ, EMILIO | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 519 | OTERO COLON, LUIS E | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 539 | WILLIAMS, JAMES | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 561 | LAYA JIMENEZ, LEOMAX M | Public Employee | 5/4/2021 | Department of Public Safety | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 572 | MARTINEZ RAMIREZ, NIVEA | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 593 | NARANJO ALICEA, JOELFRI | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 601 | REBARBER OCASIO, FRED | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 638 | MIELES ZAYAS, JOHN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 683 | CRUZ CRIADO, NIVIA M | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 697 | CRESPO HERNANDEZ, JANICK | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 813 | BONER ELECTRONICS | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 828 | RODRIGUEZ, LATOYA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 946 | VAZQUEZ BRENES, ANGEL MARIO | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 965 | CRUZ MARTAS, JULIO C | Public Employee & Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 979 | CLINICA DE MANEJO DEL DOLOR DR. CRAWFORD W. LONG C.S.P. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 1048 | WILLIAM DAVILA CABRERA (DECEASED) | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 1059 | MARQUEZ RIVERA, JOSE L | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 1158 | MELENDEZ APONTE, ROBERTO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 1163 | FIGUEROA ACEVEDO, DULCE M | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

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|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 1164 | FIGUEROA ACEVEDO, DULCE M | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 1177 | MELENDEZ MELENDEZ, JOSE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 1182 | CRUZ, MARITZA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 1300 | ALAMEDA BETANCOURT, ALBA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 1312 | LOPEZ VELEZ, LUIS A | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 1375 | CUEVAS GONZALEZ, EDUARDO J. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 1429 | MUÑOZ-CINTRÓN, RAFAEL A. | Public Employee | 6/10/2021 | Department of Public Safety | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 1463 | RODRIGUEZ RODRIGUEZ, JESUS M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 1511 | COSTA ELENA, LUIS | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 1562 | RAMOS GUZMAN, DOMINGO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 1639 | MORALES DELGADO, AGUSTIN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 1661 | GONZALEZ GARCIA, CARMEN S | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health, Hospital Regional - Caguas, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 1669 | ALCAZAR ROMAN, DIGNA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 1672 | MUNIZ MARIN, JANNELLE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 1702 | HERNANDEZ JIRAU, ZAIDA | Pension/Retiree ¹ | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 1760 | TORRES RODRIGUEZ, RAMON | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 1772 | REYES PAGAN, ROSALIE | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 1780 | ALBIZU MERCED, NOEMI | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 1801 | CPALUISROD LLC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 1814 | ECHEVARRIA, CARMEN | Public Employee | 10/22/2020 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 1818 | SANCHEZ FLORES, JOSE E | Public Employee | 6/10/2021 | Department of Public Safety, Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

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|--------------|----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 1840 | COTTO LEON, DENISSE | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 1842 | ORTIZ RIVERA, MIGDALIA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 1853 | SANTIAGO RAMIREZ, CYNTHIA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 1871 | MATIAS MARTINEZ, SULLYBETH | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 1881 | RODRIGUEZ RODRIGUEZ, MARIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 1937 | COLON MORALES, MIGUEL | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2014 | ARVELO CRESPO, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 2030 | FIGUEROA FIGUEROA, CARLOS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2039 | RODRIGUEZ RIVERA, EDWIN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2057 | RIVERA SOTO, ANA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 2061 | ZAYAS MEDINA, DAVID | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 2133 | OPEN SYSTEMS INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 2135 | CINTRON MONGE, FERNANDO | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 2196 | LOPEZ LOPEZ, VICTOR | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2233 | NIEVES SANTIAGO, LINDA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 2237 | REYES GONZALEZ, INOCENCIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2246 | HERNANDEZ ORSINI, ALEX | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 2251 | ROMAN DAVILA, ODETTE | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 2312 | TORRES PEREZ, MARIA H. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 2313 | BELVIS VAZQUEZ, RAQUEL A | Pension/Retiree | 11/13/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 2314 | HERNANDEZ MENDEZ, SONIA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

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| 2315 | MORALES GUZMAN, HECTOR E. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 2318 | NIEVES AYALA, EDWIN M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 2328 | RIVERA SANCHEZ, JOSE | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2335 | GARCIA DE NIEVES, ANA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 2352 | DIAZ COLON, LUIS JAVIER | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2358 | EGUIA VERA, MARIA L | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2373 | MELENDEZ AYALA, CARMEN M. | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 2394 | ROJAS TORRES, ELIAS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2399 | QUINONES GONZALEZ, CLARO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2401 | RIVERA ROBLES, JUANITA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 2471 | DAVIS DELGADO, LUIS M | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2534 | OTERO CASTRO, MARITZA E | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 2548 | PROFESSIONAL CREDENTIAL SERVICE INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 2571 | DIBOU MEDIA INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2572 | ADVANCED SURGICAL SERVICES PSC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2577 | LOS ANGELES GUARDIANES DE PUERTO RICO, INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2587 | MANGUAL PINERO, CARMEN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 2612 | LOPEZ COTTO, YESENIA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2622 | RAMOS MOLINA, ANGEL | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2629 | VELEZ GONZALEZ, JORGE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2662 | EDWIN M NIEVES AYALA (DECEASED) ANA GARCIA RODRIGUEZ (BENEFICIARY) | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 2673 | CRUZ SANTIAGO, MARISOL | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/30/2022 | N/A |
| 2676 | MAS RODRIGUEZ, CARLOS ELIZABETH | Public Employee & Union Grievance | 7/29/2022 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 2703 | LEBRON GOMEZ, SIMON | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 2706 | FIGUEROA RAMOS, LUIS ANTONIO | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 2717 | GARCIA ORTIZ, PABLO ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2728 | CHICO ACEVEDO, LUZ M | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2733 | RIVERA SANTIAGO, VICTOR | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 2770 | FELIX TORRES, NORMA | Public Employee | 5/4/2021 | Automobile Accident Compensation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2774 | CRUZ ROBLES, PEDRO W. | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 2781 | REYES VAZQUEZ, JOSE A. | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 2800 | PINNACLE PARTNERS, CORP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2820 | COLON ROSADO, JOSE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2830 | ACEVEDO NIEVES, EDWIN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2859 | RIVERA OLMEDA, RONALD J | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2864 | COLON CORA, LUIS S | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 2873 | MASS RODRIGUEZ, CARLOS E | Public Employee & Pension/Retiree | 7/29/2022 | Department of Transportation and Public Works, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 2896 | ESCANIO QUINONES, ALBERT | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 2897 | PREVENTIVE MEDICAL CARE SERVICES, PSC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 2935 | QUINONES ARQUINZONI, GEORGE | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 2962 | CARAZO GILOT, CARLOS M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 2984 | COLON MARTINEZ, JORGE | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 3032 | COLON RODRIGUEZ, CARMEN | Public Employee & Pension/Retiree ² | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3049 | DOMINGUEZ VALENTIN, ISABEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3050 | ROBLEDO VAZQUEZ, AIDA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3057 | RIVERA RIVERA, ALBERT | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 3066 | RIOS PASTRANA, VICTOR | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3070 | BARROSO RIVERA, GLADYS | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 3080 | HERNANDEZ SUAZO, JORGE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3116 | OLIVERA RODRIGUEZ, MARIA E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3141 | GARCIA MORENO, MARIELI | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 3146 | CARTAGENA FERRER, JOSE R | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3169 | PADRO GONZALEZ, JORGE L | Public Employee & Pension/Retiree ⁴ | 7/10/2020 | Puerto Rico Police Bureau and Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3174 | MARRERO ORTIZ, MIGUEL ANGEL | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3185 | MILLAN CORTES, JOSE ALID | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3209 | ARROYO MELENDEZ, OCTAVIA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3251 | LAMBERTY ITHIER, BRENDA J | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3264 | QUIROS DILAN, LETICIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3265 | GARCIA SANTIAGO, ANGEL | Public Employee & Pension/Retiree | 6/24/2022 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3281 | VILEZ VILEZ, FRANCIS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3312 | LAMBERTY ITHIER, BRENDA JANICE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3315 | LAMBERTY ITHIER, BRENDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3346 | PAGAN MARTINEZ, DANIEL | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 3362 | ISLA REPOSSESSION AND COLLECTIONS INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3378 | MATOS IRIZARRY, WILFREDO | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3391 | INST FLEBOLOGIA Y MED DE FAMILIA | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3402 | I A M DE PR INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3423 | OTERO MONTES, FAUSTINO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3426 | RODRIGUEZ SANTANA, SAMUEL | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 3436 | DELGADO TORRES, EDWIN | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3446 | GARCIA BELTRAN, LUIS A | Public Employee & Pension/Retiree | 6/24/2022 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 3454 | MANGUAL PEREZ, RAYMOND J | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 3458 | ALVARADO MERCADO, CAROL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3461 | BELVIS VAZQUEZ, RAQUEL A. | Pension/Retiree | 11/13/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 3464 | GONZALEZ NIEVES, JOSE M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3486 | ROLON ORTIZ, PEDRO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3518 | JOSE E MARTINO ATTORNEY & COUNSELLOR AT LAW P S C | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3525 | ACEVEDO HERNANDEZ, MELVIN | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3567 | ZAYAS CRUZ, JOSE A | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3569 | STRATEGIC INVESTMENTS MOTION & MORELLC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3573 | LANDRAU LUGO, CRUZ V | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 3583 | RODRIGUEZ BENITEZ, LUIS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3634 | RODRIGUEZ MARTINEZ, ADELINA | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | N/A | N | N/A | Y | 9/23/2022 | N/A |
| 3643 | OLIVERA RIVERA, MARIA TERESA | Public Employee | 5/4/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 3649 | FUENTES, CARLOS E | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3672 | BRAIN BIOLOGY LAB INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3754 | SAA SOLORZANO, JORGE V. | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3767 | MARTIN MORENO, PEDRO | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/2/2022 | N/A |
| 3781 | SANCHEZ CARINO, IRMA N | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3799 | ACEVEDO OQUENDO, AGUSTINA | Public Employee & Pension/Retiree | 6/10/2021 | Administration for the Training of Future Entrepreneurs and Workers (AAFET) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3805 | RIVERA TIRADO, WILFREDO | Public Employee | 5/4/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3810 | EGUIA VERA, MARIA L | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3842 | MELENDEZ LEBRON, JUAN JOSE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3856 | BEBE STORES INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3861 | RIVERA ECHANDY, ALBERTO E | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3884 | LOPEZ MARRERO, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3916 | MENDEZ PEREZ, CARLOS M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 3960 | COLLAZO GONZALEZ, DAVID | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 3967 | COSME THILLET, CARLOS A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 3987 | DE JESUS RODRIGUEZ PSC, DR REYNALDO | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 4002 | FREXULFE LLC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 4031 | ROSARIO COLON, FRANCISCO | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 4057 | TOLEDO, JOSE HECTOR | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 4096 | FELICIANO TORRES, ANGEL | Public Employee & Pension/Retiree ² | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 4118 | IRIZARRY CACERES, SONIA N | Public Employee & Pension/Retiree ⁴ | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 4147 | RIVERA CORNISH, LAURA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 4150 | BATISTA BARBOSA, BRENDA V | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 4191 | IRIZARRY LUGO, CARLOS R. | Public Employee | 3/30/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 4216 | FIGUEROA PEREZ, ACISCLO R | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 4233 | DJS MAT INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 4256 | ECHEVARRIA CRESPO, ROBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 4395 | RAMIREZ MORALES, RAFAEL AREANGEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 4442 | AGUILAR VIRUET, YASILKA | Public Employee | 5/4/2021 | Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 4465 | OTERO CLAUZEL, GRISELLE MILAGROS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 4473 | ROMAN MILLET, JULIO E | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 4511 | SANCHEZ COLON, JERIMAR Y | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 4554 | MALADONADO ALBALADEJO, BENITO | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 4555 | TERON MENDEZ, ENID H | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 4556 | GONZALEZ VELEZ, HERMAS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 4570 | LORENZO ALERS, ELVA IRIS | Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 4582 | RIVERA FIGUEROA, ROBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 4599 | MIRANDA RIVERA, JAVIER | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 4609 | SOTO DIAZ, LEONIDES | Public Employee | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 4706 | MELENDEZ CURETTY, NILKA M. | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 4712 | LOPEZ SOTO, GRISELLE | Pension/Retiree | 11/13/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 4730 | TORRES RODRIGUEZ, IVELISSE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 4732 | BRISEIDA ZAYAS VÁZQUEZ Y/O 24 ANA M. CRUZ QUINTANA | Public Employee & Pension/Retiree ⁴ | 7/10/2020 | Department of Justice, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 4858 | CABRERA ROSADO, JOSE | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 4874 | ROSARIO VIERA, ISABEL | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 4879 | COTTO COLON, JOSE | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 4900 | COLON TORRES, LUIS A | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 4903 | HERNANDEZ MENDEZ, ANA Y | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 4919 | MORALES CARABALLO, FAUSTO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 4961 | CARBONERA, PEDRO | Public Employee | 7/29/2022 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5015 | SANTIAGO ORTIZ, FERNANDO | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 5089 | HERNANDEZ CRESPO, WILDA | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 5110 | TORRES PEREZ, MARIA H | Public Employee | 11/13/2020 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5117 | MORALES, JULIA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 5161 | RODRIGUEZ RODRIGUEZ, FREDERICK | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5178 | TORRES RODRIGUEZ, EDITH | Public Employee & Pension/Retiree | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5196 | PACHECO COLLAZO, HECTOR | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5213 | BLUESTEM FILMS INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5219 | REYES ROLON, BLANCA R | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 5263 | SANTIAGO MALDONADO, IVETTE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5265 | MORALES FLORES, JULIA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 5278 | TRINIDAD HERNANDEZ, CONCEPCION | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 5285 | MORALES, JULIA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 5294 | RIVERA SANTIAGO, JOSE L | Public Employee | 6/10/2021 | Vocational Rehabilitation Administration, Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5321 | AVILA FERREIRA, FANY | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5348 | CHARNECO SANCHEZ, DEIXTER MARIA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5378 | CRUZ VERA, HECTOR | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 5381 | MERCADO BANOS, JESUS M | Public Employee | 5/4/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5412 | TORRES COLON, ANGEL | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5417 | GONZALEZ BERRIOS, ANGEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5437 | ARROYO CORDERO, BRENDA LIZ | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5448 | LUGO SEGARRA, DANIEL | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5466 | LOPEZ ABRIL, RAFAEL | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 5490 | TAMARIS VARGAS, CELIA | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5499 | MEYER COMAS, SARA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5501 | MARTINEZ RIVERA, ANGEL | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5503 | GUADALUPE DIAZ, ROSAURA | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5537 | MARTINEZ LUGO, ELSIE | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5540 | COLLAZO OROPEZA, GISELA | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 5544 | ALMODOVAR RAMIREZ, EDEL W | Public Employee | 7/29/2022 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 5582 | COSME RIVERA, HERIBERTO | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 5583 | GARCIA CINTRON, GENARA | Public Employee & Pension/Retiree | 10/22/2020 | Administration of the Government Retirement Systems and the Judiciary, Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5588 | ORTIZ SANCHEZ, CORALY M. | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 5592 | SERRANO MIRANDA, MARIA M | Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|--------------------------------------|---------------------------|--------------------|---|
| 5596 | MORALES OLMOS, SONIA | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 5607 | NOLLA AMADO, JUAN JOSE | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5610 | SANTIAGO ROSARIO, CARLOS | Public Employee & Pension/Retiree ² | 11/11/2020 | Department of Public Safety | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5616 | SOTO DIAZ, ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5658 | DELGADO WELLS, FRANCISCA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5668 | SANTIAGO LÓPEZ, MARÍA | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 5672 | PEREZ VELEZ, LUIS A | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5673 | BELTRAN RODRIGUEZ, MILAGROS | Public Employee, Pension/Retiree & Union Grievance | 6/24/2022 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 5678 | GONZALEZ SANTANA, ANGIE | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review ⁷ | N | TBD | TBD |
| 5679 | GARCIA SANTIAGO, ANGEL L | Public Employee, Pension/Retiree & Union Grievance | 6/24/2022 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 5716 | FERREIRA MERCED, GIOVANNA | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 5724 | MACHUCA QUEVEDO, LISSETTE | Public Employee ³ | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5743 | APONTE RIVERA, MARIA E. | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5768 | BARBOZA VELEZ, CECILIA | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 5773 | RODRIGUEZ GARCIA, MARIBEL | Public Employee & Union Grievance | 7/29/2022 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5783 | BELTRAN SOTO, MARILYN | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/11/2022 | N/A |
| 5788 | RAMIREZ MEDINA, JESUS M | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5789 | BERMUDEZ QUINONES, JOSE | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 5806 | ORTIZ FIGUEROA, JUAN S | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5813 | RODRIGUEZ GARCIA, MARIBEL | Public Employee & Pension/Retiree | 6/10/2021 | Environmental Quality Board, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5843 | VALENTIN TORRES, RICARDO C | Public Employee & Union Grievance | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 5855 | SANCHEZ BONILLA, MARILYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5856 | CRESPO NEVAREZ, WILFREDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5876 | MATOS VAZQUEZ, PEDRO | Public Employee & Pension/Retiree ² | 5/4/2021 | Child Support Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5887 | AROCHO NIEVES, JOSÉ | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 5892 | SEDA RIVERA, IVONNE | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 5930 | VELEZ LUCCA, BENONI | Public Employee | 5/4/2021 | Department of Social Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5944 | GARCIA PERALES, CLARILINDA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 5975 | ACEVEDO SANTIAGO, MIGUEL A | Public Employee | 5/4/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5990 | RODRIGUEZ ORTIZ, ILIA I | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5996 | SYNERGY VALIDATION GROUP CORP | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 5999 | GARCIA BELTRAN, JOSE A | Public Employee & Pension/Retiree | 6/24/2022 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 6016 | RODRIGUEZ RAMIREZ, ANGEL | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6023 | CANDELARIA AGRON, MILAGROS | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 6026 | BERMUDEZ QUINONES, JOSE | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 6047 | GARCIA SANTIAGO, ANGEL L | Public Employee & Pension/Retiree | 6/24/2022 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 6078 | TORRES CRUZ, MIGUEL E | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 6080 | ORTIZ ORTIZ, WANDA | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 6123 | CHAPARRO TORRES, JOSE L | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6145 | CASES AMATO, AGNES | Public Employee | 5/4/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6148 | VEGA LÓPEZ, WILLIAM | Public Employee & Union Grievance | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 6150 | FELIX MONTILLA, JUAN | Public Employee | 4/21/2021 | Agency Not Provided | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 6155 | DEGLANS RODRÍGUEZ, REGIS | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6165 | WEIR SANTIAGO, SHIRLEY | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 6171 | ANDINO VEGA, MILDRED | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 6174 | IRIZARRY TORRES, NEMESIO | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 6175 | QUINONES ORTEGA, JUAN A | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 6183 | ROSA BERRIOS, ROBZEIDA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 6202 | MORALES, CARMELO HERNANDEZ | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 6209 | VASQUEZ MARTINEZ, MARTIZA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 6214 | LIND SANCHEZ, CARMELO | Public Employee & Pension/Retiree ⁷ | 5/4/2021 | State Expert Rio Piedras Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6227 | RAMOS PITRE, DAISY | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 6232 | CARRION LOPEZ, ANGELO D | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6245 | TRAVIESO FIGUEROA, HAREL | Public Employee & Union Grievance | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6255 | MARRERO FIGUEROA, EVELYN | Public Employee | 5/4/2021 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6292 | RAMIREZ RAMIREZ, ZULMA | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6302 | ALTAGRACIA TARDY, ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6307 | ALVARADO PAGAN, PEDRO J | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 6313 | WOLFROM DE JESUS, WILLIAM | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6321 | TORRES BAGUE, ELLIS E | Public Employee | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6358 | CORREA SANTIAGO, HUMBERTO | Public Employee | 5/4/2021 | National Guard of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6368 | PEREZ SANJURJO, ANTONIO | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 6375 | PONCE LOPEZ, JOSE | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 6380 | FIGUEROA ALICEA, ESTHER | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6386 | MUNOZ CEDENO, VICTOR | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6409 | SANTO DOMINGO LAUSELL, OXALI MARIE | Union Grievance & Pension/Retiree | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6450 | AGOSTINI PEREZ, MIGUEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6463 | RIVERA ORTIZ, ERIC | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6467 | DIAZ NAVARRO, ANA I | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/12/2022 | N/A |
| 6472 | RIVERA FRANCESCHI, REINALDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6479 | NEGRON ORTIZ, EVELYN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6501 | HERNANDEZ RODRIGUEZ, JOSE | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/11/2022 | N/A |
| 6502 | MARTINEZ SULSONA, SUCN RAUL | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6524 | CASIANO AYALA, PEDRO A | Public Employee & Union Grievance | 7/29/2022 | National Guard of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6543 | LEBRON VARGAS, JONATHAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6592 | PEREZ FELICIANO, JOSE | Public Employee & Pension/Retiree | 11/13/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6603 | VILLANUEVA CHAPARRO, NELSON L | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6634 | PADRO RIOS, RAFAEL | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6643 | ABREU CARTAGENA, JOSEPHINE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6645 | RIVERA RENTA, ROXANA M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6662 | SANCHEZ MERCADO, RUBEN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6712 | EROSARIO VARGAS, VIVIAN | Public Employee | 6/10/2021 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6713 | ROSARIO VARGAS, VIVIAN E | Public Employee & Pension/Retiree ² | 6/10/2021 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6726 | PEREIRA FIGUEROA, JUAN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 6732 | MAYSONET RODRIGUEZ, MARIA | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6734 | RIVERA ESTRADA, FELIX | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6759 | MERCADO CINTRON, MARTHA L | Public Employee ³ | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6766 | GONZALEZ ACEVEDO, WANDA I | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6767 | LEON TEXEIRA, LUDGERIA | Pension/Retiree | 6/24/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/20/2022 | N/A |
| 6782 | BELBRU ROBLES, JUANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6848 | ANDUJAR CORDERO, CARMEN A | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6851 | FREYTES DE CHOUDENS, NICOLE | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6867 | CARIBBEAN CRITICAL CARE SERVICES INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6890 | ROSA RODRIGUEZ, EMMA A | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 6898 | GOMEZ QUINONES, ROLANDO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6921 | RIVERA FIGUEROA, WANDA | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 6925 | RIVERA MERCED, JUAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6931 | MENDEZ, EDIBERTO VALENTIN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6934 | RAMOS RIVERA, NESTOR L. | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 6950 | MONTERO HERNANDEZ, CARMELO | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 6985 | CRUZ DIAZ, ANTONIO | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 7044 | QUINTANA SANCHEZ, ANA E. E. | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 7067 | RODRIGUEZ TORRES, MAYRA E | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 7096 | FIGUEROA RODRIGUEZ, ANA | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7131 | ESPADA ORTIZ, LUZ NEIDA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 7163 | ORTIZ, CHRISTIAN CAMACHO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7169 | ALVAREZ VILLAREAL, EDUARDO | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 7209 | VAZQUEZ MARTINEZ, MARITZA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 7273 | VELEZ MORALES, AUREA A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 7288 | MARTINEZ CRESPO, LIZA I | Public Employee | 5/4/2021 | Administration of Correction, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 7322 | VARGAS RIVERA, RAMON A | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 7333 | VAZQUEZ SANTIAGO, ANGEL R | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 7364 | DIEPPA CRUZ, GLENDA LY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7366 | BERMUDEZ DIAZ, JOSE L | Public Employee & Pension/Retiree | 11/13/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7370 | MENDEZ PADILLA, LUIS A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 7371 | LOPEZ BENITEZ, MICHAEL A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7400 | SANTIAGO ACEVEDO, DIOSDADO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7401 | VAZQUEZ REYES, KARIAM S | Public Employee & Pension/Retiree | 11/13/2020 | Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7402 | RESTO DIAZ, GLORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 7403 | ARROYO, BRENDA LIZ | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 7437 | SANTOS HERNANDEZ, ERICK | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 7469 | MARTINEZ CRESPO, JUAN CARLOS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7486 | MORALES PEREZ, EDGARDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 7501 | AGUIAR HIDALGO, JOSE M | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7514 | QUILES SOTO, JOSE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7578 | CAPO CAPO, EDNA J | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 7624 | RODRIGUEZ SANCHEZ, EDWIN | Union Grievance | 7/13/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7655 | CABOT BONILLA, MARIA B | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 7722 | SANABRIA CRUZ, NELSON | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 7752 | MANGUAL CONCEPCION, JORGE LUIS | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 7755 | RODRIGUEZ RAMOS, AMPARO | Public Employee & Pension/Retiree ⁷ | 11/13/2020 | Vocational Rehabilitation Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 7817 | MACRIAFI INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7838 | MONTANEZ FREYTES, EDDA GRISEL | Public Employee | 5/4/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 7860 | GARCIA MERCADO, RUTH | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7914 | CRUZ RODRIGUEZ, SHEILA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7937 | RODRIGUEZ PEREZ, SANTOS H | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 7939 | SANTIAGO COLON, JUANA | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 7942 | CORNIER LANCARA, EFRAIN O | Pension/Retiree | 11/13/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 7947 | GARCIA, CARMELO RONDON | Public Employee | 7/29/2022 | Department of Public Safety, Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 7965 | MARTINEZ SIERRA, EVELYN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7995 | NEGRON CRUZ, MYRNA R | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 8020 | DIAZ DIAZ, SAMUEL R | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 8056 | VAZQUEZ MARTINEZ, MARITZA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 8062 | TORRES APONTE, CARLOS R | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 8107 | MANGUEL CONCEPCION, JORGE L. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 8146 | VAZQUEZ RODRIGUEZ, BRENDA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 8148 | DIEPPA CRUZ, GLENDALEY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 8161 | SOTO JIMENEZ, DENISE | Public Employee & Pension/Retiree | 10/22/2020 | Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 8163 | CENTRO DE SALUD DE LARES INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 8197 | VARGAS MANTILLA, FRANK | Union Grievance | 10/22/2020 | Department of Family, Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 8220 | AYALA RIVERA, LUIS RAUL | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Metropolitan Bus Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 8226 | LOPEZ RUIZ, JEAN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 8247 | ENCODY INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 8279 | ROSA BRAVO, SAIRA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 8367 | RIVERA SANCHEZ, LYDIA S | Public Employee & Pension/Retiree ² | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 8414 | MONTALVO NIEVES, RUTH | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 8464 | ALVARADO BAEZ, EVELYN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 8485 | QUINONES SIERRA, VIVIANA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 8494 | IRIZARRY BONILLA, JESSICA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 8574 | GENERAL OPHTHALMOLOGY GROUP CSP | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 8586 | FALCON MATOS, IRIS D | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 8609 | CRUZ RODRIGUEZ, SHEILA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 8625 | OPEN INT'L SYSTEMS CORP | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 8639 | PEREZ ZAYAS, RAFAEL | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 8643 | ARCHILLA DIAZ, BENJAMIN | Public Employee & Pension/Retiree ² | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 8655 | VELEZ MORALES, AUREA A | Public Employee | 3/30/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 8657 | MORALES ROSADO, AUREA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 8750 | VALENTIN PEREZ, EMERITA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

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Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 8813 | MELENDEZ RODRIGUEZ, WILFREDO | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 8830 | ORTIZ SANTANA, RAMON A | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 8837 | RODRIGUEZ GARCIA, JESUS | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 8915 | ARROYO FIGUEROA, LUCIANO | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 8931 | LUGO RUIZ, ROLAND | Public Employee | 7/13/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 8977 | FIGUEROA MONSERRATE, GLADYS | Public Employee & Union Grievance | 7/13/2021 | Department of Health, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 9006 | MARTINEZ VALIENTE, MERCEDES | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 9067 | ORSINI VELEZ, HECTOR L | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 9113 | MARCUCCI ALVARADO, MARILYN N | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 9126 | RIVERA BURGOS, HECTOR | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 9130 | MORALES MORALES, RICARDO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 9170 | ACEVEDO PAGAN, HECTOR | Public Employee & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 9208 | LEBRON LABOY, LUIS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 9209 | RIVERA LANDRAU, ESPERANZA | Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 9261 | PROFESSIONAL SERVICES NETWORK INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 9299 | FIUNTE CARVAJAL, YASNELY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 9310 | MORALES CARO, LUZ M | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 9394 | GONZALEZ ROSARIO, FERNANDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 9410 | OLIVERA RIVERA, ARNOL | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 9429 | MARTINEZ PACHECO, JONATHAN | Public Employee & Pension/Retiree | 6/10/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 9488 | MACHIN SANCHEZ, ANDRES | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 9493 | DE JESUS RAMIREZ, MAYRA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 9501 | ROSARIO ROSADO, JOHANY | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 9536 | GONZALEZ SANTOS, MADELYN | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/23/2022 | N/A |
| 9609 | HERNÁNDEZ OCAÑA, MANUEL G. | Public Employee & Union Grievance | 7/29/2022 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 9652 | ORTIZ DIAZ, CARMEN J | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 9721 | DELGADO ORTIZ, JOSE A. | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 9775 | CASTRO GONZALEZ, JANNETTE E | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 9882 | EXECUTIVE AIRLINES, INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 9901 | CALO BIRRIEL, MILAGROS | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 9931 | DEL ENCARNACION RIVERA, MARIA | Public Employee | 7/29/2022 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 9963 | FELICIANO RODRIGUEZ, IRVING | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 9975 | MATOS RIVERA, ANGEL LUIS | Union Grievance | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 10019 | FEBLES PABON, ARAMINTA | Public Employee & Pension/Retiree ² | 5/4/2021 | Government Ethics Office | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 10105 | JURIMETRICS RESEARCH CORP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10137 | RAMON J VINAS SR ESTATE | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 10160 | BANKRUPTCY ESTATE OF MAYOR MEDICAL HEALTH SERVICE, INC CASE NO. 15-02523 | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 10180 | BANKRUPTCY ESTATE OF TACTICAL SECURITY POLICE FORCE, INC., CASE NO. 15-05575 | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 10187 | BANKRUPTCY ESTATE OF GLOBAL VALIDATION SOLUTIONS, INC. BANK. CASE NO. 10-01146 | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 10189 | BANKRUPTCY ESTATE OF WESTERN HOLDING GROUP, BANK CASE NO. 10-04997 | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 10204 | BANKRUPTCY ESTATE OF PONTE INC CASE NO 15-03236 | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 10205 | BANKRUPTCY ESTATE OF COMPUTER SOFTWARE PROFESSIONALS IN CASE NO. 15-06368 | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 10209 | SANABRIA SANTIAGO, JOSE A | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 10211 | LAUREANO, YASIRA | Public Employee | 10/22/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10264 | VAZQUEZ ROMAN, ISMAEL | Public Employee | 7/2/2021 | Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10299 | SAP LEGAL PSC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10331 | DAVILA ALICEA, JULIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10339 | TORRES ANDINO, PABLO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10345 | RIVERA LUCIANO, SONIA | Public Employee | 5/4/2021 | Puerto Rico Medical Emergencies Corps | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10348 | ALDUEN ROSS, FRANK D | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10375 | MARTINEZ COLON, EDWIN R | Public Employee | 5/4/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10386 | MERCADO QUINONES, HAZEL | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10405 | NEGRON MATTA, MIGUEL A | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10408 | RODRIGUEZ CABRERA, LIANA T | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10422 | MONTALVO NIEVES, RUTH J | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 10556 | RODRÍGUEZ LAUREANO, DILIA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10581 | DE JESUS DE JESUS, ANA MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10727 | ANDUJAR ARROYO, VICTOR | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 10733 | ORTIZ VAZQUEZ, SONIA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 10776 | SANTANA SOLER, GRISELDA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 10813 | SANTANA SOLER, GRISELDA | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 10835 | ALMODOVAR RODRIGUEZ, DAMARIS | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 10844 | LIMARDO SANCHEZ, ABNER | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 10855 | HQJ REAL ESTATE, LLC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 10877 | ANDUJAR ARROYO, VICTOR A | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 10901 | CRUZ MORALES, HILDA LYMARÍ | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10921 | ANDINO FIGUEROA, JAIME | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10952 | VITOL, INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 10976 | FILISHA INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11014 | DORAL MORTGAGE, LLC | Tax Refund | 10/1/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11032 | MARTINEZ ARIAS, ORLANDO | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 11079 | RIVERA BELARDO, RICARDO | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 11114 | CANCEL TORRES, ANA E | Public Employee & Pension/Retiree | 11/13/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11118 | VARGAS SALERNA, WANDA | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11264 | SANTIAGO FLORES , NAIDA | Public Employee ³ | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11326 | RIVERA, DAYDAMIA IRIZARRY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11337 | RIOS NEGRON, PEDRO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11353 | GONZALEZ DIAZ, LUIS M | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 11366 | SAGARDIA SOTO, ADALBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11368 | ALICEA, ALTAGRACIA BONILLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11376 | LUNA COLON, ELENA | Public Employee & Pension/Retiree | 10/22/2020 | Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11398 | BONILLA QUINONES, RICARDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11407 | OCASIO CUEVAS, YOLANDA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11409 | RICHARD PASTOR, EZEQUIEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 11424 | CORA PEREZ, BLASINA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11459 | DE LEON TORRES, JUAN LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11471 | TRAFIGURA TRADING, LLC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11532 | RIVERA GONZALEZ, MANUEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 11577 | FIGUEROA MATEO, OTONIEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11638 | COLLAZO GONZALEZ, NORBERTO | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 11639 | CESTERO-RODRIGUEZ, HERMAN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11661 | SANTIAGO FLORES, NAIDA | Public Employee ³ | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11665 | SANTIAGO FLORES, NAIDA J | Public Employee ³ | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11683 | ISAIAS MARTINEZ COLON, ANDRES | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11685 | GONZALEZ GONZALEZ, MARIANO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11688 | ORTIZ LLERAS, JOSE C | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11697 | CCI GROUP LLC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11716 | RODRIGUEZ ALVARADO, LETICIA | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 11718 | BENITEZ CASTRO, JESSICA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11724 | LOPEZ, CARMEN S | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 11737 | ESPINOSA MORALES, SAMUEL | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 11738 | FRANCO VILLAFANE, ANTONIO | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 11760 | RODRIGUEZ MARTINEZ, JAVIER | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11768 | SANTOS GUADALUPE, CARMEN P | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 11826 | THE TYLENOL COMPANY | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 11834 | RAMIREZ ALVAREZ, JOSE M. | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 11841 | VALENTIN DE LA ROSA, RICARDO | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/10/2022 | N/A |
| 11856 | BOWE DERONCELE, MARILYN | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 11869 | RODRIGUEZ ESPARRA, ORLANDO | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11973 | AMAUROS TRUST | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12012 | OCASIO ORTIZ, ANA H. | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 12058 | GONZALEZ SALCEDO, HILDA I | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 12063 | VELAZQUEZ DELGADO, ALEXANDRA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12091 | VEGA BAEZ, VICTOR M | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 12095 | ALDUEN ROSS, FRANK D | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12102 | VAZQUEZ AGOSTO, MARISOL | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 12114 | VARGAS RIVERA, NELSON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12120 | SANTOS DE JESUS, RAFAEL | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12178 | LASSALLE MAESTRE, DAGMAR J. | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12191 | ESTHER RIOS DE SANTIAGO C/P ESTHER RIOS CRESPO | Public Employee & Pension/Retiree | 7/29/2022 | Department of Justice, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 12196 | NEGRON VEGA, JAVIER | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12251 | FLORES COLON, REINALDO | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12279 | VALENTIN DE LA ROSA, RICARDO | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12282 | ESCOBAR VALLE, ALBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12297 | JUARBE SANCHEZ, CARLOS A. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12348 | CAMPOS SANTIAGO, ERIC | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 12370 | RIVERA MEDINA, VICTOR | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 12383 | JIMENEZ MEDINA, GRISEL | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12396 | LOPEZ RODRIGUEZ, MARICELY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12399 | ALVAREZ-ALAMO, IRELIZ | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12455 | PUERTO RICO REFROCTORY SERVICES INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12470 | INSIGHT MANAGEMENT GROUP, INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12483 | TORRES GONZALEZ, JUAN J | Pension/Retiree | 7/10/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 12488 | MARTINEZ MIRALBAL, BEXAIDA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12490 | MARTINEZ MIRABAL, BEXAIDA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12534 | MONTANEZ RODRIGUEZ, EDWARD | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12551 | JRZ TRANSPORT INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12554 | GUTIERREZ QUINONES, MABEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12573 | CRUZ COLLAZO, MARIA S. | Public Employee & Union Grievance | 7/29/2022 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12598 | SUAREZ GARAY, WILLMAR | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 12602 | LUGO REYES, DENISSE | Public Employee | 6/10/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12605 | TRUJILLO MALDONADO, YERELIS | Public Employee & Pension/Retiree ² | 5/4/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12611 | OFARRILL VILLANUEVA, LUIS M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12648 | GARCIA RIVERA, ENIBETH | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12675 | VELAZQUEZ MUNOZ, HECTOR | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12741 | VAZQUEZ SOLIS, FELIX | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 12761 | TORRES FIGUEROA, JOEDDY | Public Employee & Union Grievance | 7/29/2022 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 12765 | APONTE FEBLES, ESTEBAN | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/11/2022 | N/A |
| 12772 | SOTO SANTOS, LUCILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12778 | RIVERA APONTE, MAYRA | Public Employee | 11/11/2020 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12779 | LOPEZ RAMOS, SHERILL MARIE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 12791 | DEL CARMEN ROBLES RIVERA, MARIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice, Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12830 | FIGUEROA MONSERATE, GLADYS | Public Employee & Union Grievance | 7/13/2021 | Department of Health, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12851 | HERNANDEZ JAMARDO, RICARDO | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12854 | BAUZA SOTO, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12860 | HERNANDEZ RIVERA, RAMON | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 12887 | RIVERA AYALA, JUAN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12898 | TRINIDAD GONZALEZ, WILMA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12941 | ALVARADO CARTAGENA, HÉCTOR | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 12954 | RODRIGUEZ BRACERO, AMADOR | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 12956 | HERNANDEZ RODRIGUEZ, HERMAN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 12968 | NAZARIO FABRE, ANDRES | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12977 | GONZALEZ RIVERA, LUCIA I | Pension/Retiree | 10/22/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 12978 | MORALES MARTINEZ, RAFAEL | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12980 | GARCIA ESTRADA, SANTOS JAVIER | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 13022 | GONZALEZ GONZALEZ, JOSE M | Union Grievance | 7/13/2021 | Forensics Science Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13039 | ROSA RAMOS, RAMON | Public Employee & Pension/Retiree | 10/22/2020 | Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13044 | VALENTIN, RAUL SANTIAGO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 13047 | COLON FIGUEROA, HECTOR | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13074 | JUSINO CASTRO, LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13084 | SANTIAGO TORRES, IDALIS | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13091 | PADILLA DIAZ, EFRAIN | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13092 | ARROYO OCASIO, AWILDA | Public Employee | 11/11/2020 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13112 | SANTIAGO RIVERA, STEVEN | Public Employee & Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13113 | FLORES COLON, EVELYN | Public Employee | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13115 | FIGUEROA MONSERATE, GLADYS | Public Employee & Union Grievance | 7/13/2021 | Department of Health, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13117 | SANCHEZ CARRILLO, YAIZA N. | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13130 | HUIZAR ROSADO, SANDRA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 13153 | RODRIGUEZ, EDWIN ALDEA | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 13159 | GOMEZ, ANDRES RICARDO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13195 | RIVERA ROJAS, VIRGEN M | Public Employee & Union Grievance | 7/29/2022 | Department of Family, Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 13229 | JONES BURGOS, ROBERTA A | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 13238 | GONZALEZ DIAZ, JOSE | Public Employee & Pension/Retiree | 6/10/2021 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13248 | MARTINEAU HOUSING AND BUILDING MANAGEMENT CORP. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13262 | LOPEZ OCASIO, ISMAEL | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13302 | PEREZ RIVERA, YESENIA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13304 | DE JESUS VAZQUEZ, ANGEL L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13309 | BERRIOS LUNA, AIDA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 13339 | MARTINEZ MALDONADO, ANGEL L | Pension/Retiree | 10/22/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 13352 | RAMIREZ CRUZ, JORGE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13356 | LOPEZ ARREDONDO, GUADALUPE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13368 | COLON MORCIGLIO, RICARDO | Public Employee & Pension/Retiree | 11/11/2020 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13396 | DEL VALLE DE LEON, LUIS G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13435 | AUTOGERMANA INC. | Tax Refund | 8/25/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13478 | FIGUEROA MONSERRATE, GLADYS | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13484 | AGUIRRE VARGAS, TEODORO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 13504 | BERATUNG GROUP LLC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13587 | NIAVIUS TRUST | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13592 | FEDERAL DEPOSIT INSURANCE CORPORATION AS RECEIVER FOR DORAL BANK | Tax Refund | 10/1/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13646 | FIGUEROA DUPREY, ELVIN | Public Employee | 5/4/2021 | Driver Services Center | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13670 | MELENDEZ OJEDA, NOEL | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13671 | APONTE LEON, LUIS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13672 | GARCIAS CRUZ, PEDRO A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13690 | DIAZ FEBUS, ERIC O | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 13704 | QUILES RIVERA, AIDA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13740 | RODRIGUEZ COLON, JOSE ALBERTO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 13756 | FIGUEROA VEGA, LUIS A | Public Employee & Pension/Retiree | 10/22/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13784 | GRACIANO VELEZ AND ANA YAMILE SERRANO | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13798 | MORALES MUNOZ, HECTOR L | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13821 | VARGAS TIRU, JULIO | Public Employee | 11/13/2020 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|--------------------------------------|---------------------------|--------------------|---|
| 13857 | MWR EMERGENCY GROUP LLC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13877 | BORRERO CORDERO, WILLIAM | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13884 | RODRIGUEZ PAGAN, INEABELLE | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13892 | BEBE STORES INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13933 | ROBLES RIVERA, MADELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13940 | GALIANO PEREZ, DIANA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 13963 | ORTEGA, MARIBEL | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 13971 | MANUEL PIRALLO, SUCN | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13999 | VAZQUEZ SANTANA, LIDUVINA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14022 | ARROYO CINTRON, ROBERTO A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14062 | FIGUEROA HERNANDEZ, LUIS E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14069 | MENDEZ CRUZ, RAUL | Public Employee | 5/4/2021 | Child Support Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14085 | DIAZ JORGE, CARMEN I | Public Employee & Union Grievance | 6/10/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14088 | GONZALEZ CLASS, CARMEN | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 14121 | RHEINSCHMIDT TILE AND MARBLE INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14159 | DE JESUS MADERA, MARIA A | Pension/Retiree | 11/6/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review ⁷ | N | TBD | TBD |
| 14170 | SANCHEZ ACOSTA, ERNESTO H | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14175 | LUGO TORRES, CARMEN E | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 14182 | ENVIROMENTAL INVENTORY & CONSULTING GROUP | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14230 | VELAZQUEZ VEGA, JOSE M | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14231 | QUINTANA ALBERTORIO, AIDA T. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 14256 | MARTINEZ ORTIZ, WILLIAM H | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 14278 | VAZQUEZ SANCHEZ, ALBERTO | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14300 | RODRIGUEZ PAGAN, INEABELLE | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14315 | OQUENDO BARBOSA, RAQUEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14317 | COLON OTERO, MAYRA INES | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 14340 | RAFAEL RAMIREZ, JOSE | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 14346 | RODRIGUEZ RAMOS, EDNA M. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 14366 | GONZALEZ DEL VALLE, OLGA G | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14389 | GARCIA MARRERO, HECTOR | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14416 | FELICIANO FIGUEROA, EDNA | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14461 | MOLINA FERNANDEZ, RICARDO | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14463 | ORTIZ LOPEZ, JOSE J | Public Employee | 11/11/2020 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14475 | CINTRON TORRES, BRENDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14482 | NIEVES GARCIA, JEFFREY A | Public Employee & Union Grievance | 5/4/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14504 | ARROYO SOSTRE, YOMAIRA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 14516 | VELAZQUEZ WEBB, JOSEPH A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14555 | CARRILLO ALBIZU, LAURA L | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14617 | RAMOS P, TANIA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14627 | TORRES RIOS, CARMEN M. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 14656 | DE JESUS PEDRAZA, MARIA LUZ | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14695 | ZALE PUERTO RICO, INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 14710 | GALARZA HERMINA, ANGEL M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 14730 | MARRERO OTERO, ALEXIS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14744 | RODRIGUEZ HERNANDEZ, JOSE J | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14762 | CABRERA TORRUELLA, CARMEN | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14783 | TORRES DE MELENDEZ, CARMEN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 14823 | DIAZ PEREZ, ROSALINA | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14829 | PERAZA VALENTIN, SUSAN | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14839 | RIVERA VALENTIN, GLORIA M | Pension/Retiree | 11/13/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 14862 | TORRES COLON, LUIS | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14886 | CARMONA COLON, ASTRID D. | Public Employee ³ | 6/10/2021 | Department of Consumer Affairs | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14947 | RODRIGUEZ GERENA, RUTH E | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 14951 | MARTINEZ ROMAN, PATSY | Public Employee & Pension/Retiree | 7/29/2022 | Department of Family, Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14952 | TORRES COLON, LUIS ALBERTO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14977 | NIEVES TROCHE, IVELESE | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 15010 | COLON GARCIA, ENAIDA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 15149 | MALDONADO RODRIGUEZ, GLORIA H | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15155 | DE JESUS SANCHEZ, ISAIAS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15169 | DIAZ GONZALEZ, GLORIA E. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 15203 | CATALA BARRERA, FRANCISCO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 15214 | NELSON RODRIGUEZ, MANOLIN | Public Employee & Pension/Retiree | 11/11/2020 | Corps of Medical Emergencies Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 15250 | BATISTA RIOS, FELIPE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 15265 | VELAZQUEZ CRESPO, MARIA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15289 | ALVAREZ RODRIGUEZ, ALBERTO | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15323 | NELSON SOTO, ANTHONY | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Medical Emergencies Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 15367 | ENR SERVICE INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15393 | ESCABI PADILLA, PORFIRIO | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/11/2022 | N/A |
| 15397 | PEREZ OTERO, MARIA L | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15410 | ARCE FARINA, RAFAEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15440 | GALARZA ADORNO, ALEX E | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 15480 | NUÑEZ MERCADO, MARÍA T | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15502 | LAUREANO CINTRON, DANIEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15553 | ROMA REALTY CORP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15575 | MATTA RIVERA, CARLOS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 15682 | RODRIGUEZ QUINTANA, ANGEL L | Public Employee | 5/4/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15688 | NAVARRO, BENITO DELGADO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15713 | ORTIZ ALMEDINA ASOCIADOS LAW OFFICES PSC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 15785 | ESCOBAR VARGAS, RICARDO | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/11/2022 | N/A |
| 15839 | MIRANDA GONZALEZ, GOODWIN | Public Employee | 5/4/2021 | Department of Consumer Affairs | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15852 | JOSE A. FUENTES AGOSTINI AND MARIA C. GONZALEZ VIZCARRONDO | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15926 | EMMANUELLI SOTO, VICTOR E | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 15948 | VALLES MENDEZ, CARLOS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 16013 | HERNANDEZ SANCHEZ, DAVID | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 16119 | ALEQUIN RIVERA, CARLOS M | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16128 | GONZALEZ OLIVER, NANCY | Public Employee & Pension/Retiree | 3/30/2021 | Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 16130 | RIVERA CENTENO, DOMINGO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 16149 | MOLINA MILLER, MARIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 16159 | LAGO SANTIAGO, MARIA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16179 | DE JESUS DURANT, OMayRA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16194 | GUADALUPE DIAZ, MARIAM L | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16200 | DANAUS TRUST | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 16253 | CLASS VILLANUEVA, ANGEL R | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 16268 | ROSADO FIGUEROA, ANDRES | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 16319 | GOMEZ, LUMARIE ROSA | Public Employee ³ | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 16321 | BANKRUPTCY ESTATE OF NOVA TECH COMPUTERS CORP., BANKR. NO. 09-07160 | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 16333 | PEREZ RODRIGUEZ, MARIA V | Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 16361 | PACHECO RIVERA, MAGDA IVETTE | Pension/Retiree | 11/13/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |
| 16379 | FIGUEROA BERNARD, MORAYMA I | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau, Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16395 | SOSA GONZALEZ, SOL A | Union Grievance | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16409 | JOUBERT VAZQUEZ, ANA DEL CARMEN | Public Employee & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16476 | ZAYAS, SOLIMAR MORALES | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16479 | ROSA OCASIO, MELVIN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16484 | OLMEDA SANCHEZ, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16506 | DEL C ZAMBRANA, DAMARYS | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 16543 | FRANCO SOTO, MARIA | Pension/Retiree | 6/24/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/20/2022 | N/A |
| 16551 | DEL C ZAMBRANA, DAMARYS | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 16554 | BAEZ GUERRA, EILEEN T | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 16578 | SOTO GONZALEZ, JUAN | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16595 | COTTO SANCHEZ, RONALD D | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 16596 | GONZALEZ CARRASQUILLO, JUAN | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 16599 | ANCHOR HEALTH MANAGEMENT CORP. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16625 | PALAU RIOS, GERMAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16642 | DIAZ LOPEZ, FERNANDO L | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 16668 | JUSINO RAMIREZ, LILLIAN | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16700 | CDT G M S P INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16714 | SANCHEZ GONZALEZ, JOSE | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16727 | MERCADO NAZARIO, DAVID | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16728 | LOPEZ BONELLI, PEDRO R. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16740 | GROSSEN FRAUCHIGUER, PAUL A | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16800 | MORA VELEZ, ELIZABETH | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 16801 | VARGAS MOYA, DAVID | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16857 | RIOS RAMIREZ, BEATRICE | Public Employee & Pension/Retiree | 6/10/2021 | Public Service Appellate Commission | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 16871 | RODRIGUEZ JIMENEZ, JESUS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16874 | ROJO CONSTRUCTION CORPORATION | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 16875 | VELAZQUEZ MERCADO, EFRAIN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|--------------------------------------|---------------------------|--------------------|---|
| 16878 | INMOBILIARIA Y DESARRALLA DORA PUERTO RICO VS INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 16898 | DUCOS CORDERO, MIRTA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 16903 | GONZALEZ TORRES, MARIELA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 16940 | QUILES RAMOS, LOURDES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16960 | GAYA PEREZ, ANTONIO | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 16987 | RODRIGUEZ BRACERO, AMADOR | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 17010 | FIGUEROA IRIZARRY, GRISEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 17075 | ARVELO PLUMEY, ALMA M | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17078 | AGILITY LOGISTICS CORP | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17106 | BANKRUPTCY ESTATE OF WM HEALTHY LIFESTYLE, CORP., BANKR. CORP., BANKR.CASE NO.17-03474 | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17139 | RODRIGUEZ PEREZ, ROSARIO | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17140 | WISCOVITCH-RENTAS, NOREEN | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17190 | RAMOS RIVERA, EILLEEN | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17253 | JUSINO FREYRE, MARILYN | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review ⁷ | N | TBD | TBD |
| 17259 | CONTRERAS LOPEZ, JUSTINA | Public Employee | 11/13/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17263 | VAZQUEZ FLORES, ROSA | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17347 | CABRERA MALDONADO, MANUEL A | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 17348 | ARVELO PLUMEY, ALMA M | Public Employee | 5/4/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17352 | OWNED OUTCOMES, LLC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17386 | SMART INSURANCE AGENCY VSJ, P.S.C. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 17473 | ALVARADO RIVERA, ELBA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 17498 | TORRES CASIANO, CARLOS | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 17518 | MIGNUCCI SANTIAGO, CARMEN SOFIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 17528 | DIAZ PEREZ, VICTOR | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 17530 | REYES ALVAREZ, JACKELINE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 17548 | SCHELMETY GOITIA, MARIBELLE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 17565 | QUINTEROS, ALEJANDRO | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 17572 | DIAZ FEBUS, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 17578 | PACHECO, AXEL RIVERA | Union Grievance | 8/25/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17626 | RODRIGUEZ VEGA, VERONICA | Public Employee ³ | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17632 | BANKRUPTCY EST. BR GLOBAL LEARNIR/LG AND CONSULTING, CORP. BANKR.NO.15-05769 | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17635 | BANKRUPTCY ESTATE OF EJS INCORPORADO, BANKR. CASE NO. 16-01647 | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17654 | COLON ROSARIO, LISANDRA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 17655 | MEDINA PACHECO, MOISES | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 17672 | FERNANDEZ DROZ, JULIA A | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17710 | CHAVES RODRIGUEZ, IRMA R. | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17811 | HERNÁNDEZ MARTÍNEZ, JUANA M | Public Employee | 3/30/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17812 | FIGUEROA ROURE, LUIS ALBERTO | Public Employee & Pension/Retiree ² | 5/4/2021 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17907 | ALICEA ALVAREZ, LUIS A | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 17915 | MOLINA GONZALEZ, JOSE M. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 17917 | MENDEZ CRUZ, MARISOL | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17919 | ESCOBAR RIVERA, JUAN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 17958 | RAMOS BAEZ, ERIC | Public Employee & Pension/Retiree | 10/22/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 17960 | VELAZQUEZ VELEZ, HENRY | Public Employee ³ | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17978 | RIOS BAEZ, WILFREDO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 17986 | OTERO FRAGOSO, SIGFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 17990 | IRIZARRY YAMBO, JOSE A | Public Employee | 7/29/2022 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 17994 | RIVERA, OLGA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 17996 | GALDAMEZ REYES, VIVIAN E. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 18031 | FIGUEROA PRIETO, MARIA DE L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 18042 | MIGNUCCI SANTIAGO, CARMEN S | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 18061 | GA LOPEZ, GABRIEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 18064 | CRUZ BAEZ, NORMA R | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18067 | POWER COOLING | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18101 | VILLEGAS LEVIS, IRELIS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18135 | BORRERO CORDERO, WILLIAM | Public Employee & Pension/Retiree ⁴ | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 18143 | OJEDA ESPADA, ANGEL | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 18164 | RODRIGUEZ ADORNO, ORLANDO | Public Employee & Pension/Retiree | 10/22/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18177 | PEREZ APONTE, LUIS ANGEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18240 | BALAGUER ESTRADA, SONIA I. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 18303 | SAEZ, YOLANDA I ROSA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 18315 | PEREZ MARTINEZ, SONIA E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18374 | ROSA RIVERA, JUAN CARLOS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 18398 | MORALES MORALES, ELISA | Public Employee | 11/13/2020 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18431 | CASTRO CRUZ, LUCY | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18467 | VINAS CARDONA, LILLIAN E | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 18471 | OTERO MALDONADO, LUIS A | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 18501 | VEGA, GLORIA ROSARIO | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18506 | MERCED ALAMO, MARIA DEL C | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 18510 | OTERO MALDONADO, LUIS A. | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18513 | CONESA OSUNA, FRANCISCO E. | Public Employee | 5/4/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18526 | MORALES VALDES, RUBEN A | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18545 | RODRIGUEZ D'ANDREA, ANGELES M | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 18556 | CANALES DIAZ, AMILCAR | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 18707 | CRUZ MARRERO, FABIOLA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18711 | GONZALEZ PACHECO, KARITZA | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18717 | GONZALEZ PACHECO, KARITZA | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18772 | ROSA CRUZ, CECILIA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18807 | ROSA CARTAGENA, FELIX J. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 18832 | SCHNITZER PUERTO RICO, INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 18839 | NEVARES GUILLERMET, HECTOR G. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 18840 | RODRIGUEZ ALAYON, FELIX J | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 18841 | MALDONADO RAMOS, AGNES D | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18901 | SOTO BERRUZ, MARTHA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 18931 | WILLIAMS ROUSS, GEORGE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18962 | GONZALEZ BARRETO, MARGARITA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 18969 | CORDERO RIVERA, LUIS O | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 18975 | VASSALLO VIZCARRONDO, HECTOR E | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 18983 | CRUZ APONTE, ALFREDO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19002 | CEPEDA TORRES, SONIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19045 | MORALES LEHMAN, ANGEL M. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19066 | AGOSTO BETANCOURT, EDGAR | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19092 | MATOS MORALES , ROBERT | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 19113 | SOTO GARCIA, ADA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19164 | RIVERA RIVERA, HERY JAVIER | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19178 | RODRIGUEZ GARCIA, ANTONIO | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 19190 | ORTIZ ACOSTA, HILDA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19252 | VIRELLA PAGAN, SAMUEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 19277 | COLLAZO MONTESINO, BELEN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19353 | CRUZ MATOS, CARMEN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 19425 | RIVERA RODRIGUEZ, REINALDO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19433 | RODRIGUEZ AMARO, ANGEL | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19468 | MENDOZA MATOS, JEFFREY B | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 19504 | CASTILLO CASILLAS, CYNTHIA | Public Employee | 6/10/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 19537 | SALICRUP, PEDRO | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 19548 | DOMENECH MANSO, NILKA M. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19581 | MIGUEL A. PEREZ-BONILLA ESTATE | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 19601 | ARCHITEK,PSC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 19706 | ROMAN ROMAN, IVELISSE | Public Employee & Pension/Retiree | 10/22/2020 | Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 19772 | GARCIA BARRETO, YOLANDA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19773 | GONZALEZ OLIVERO, VIVIAN | Public Employee | 10/22/2020 | Department of Family, Child Support Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 19811 | VALENTIN SOTO, OTONIEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 19842 | SANTIAGO VAZQUEZ, LOURDES M | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19863 | PACHECO RIVERA, MAGDA I | Pension/Retiree | 11/13/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19867 | GONZALEZ TORRES, ALEXANDRA | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 19870 | VEGA BERRIOS, FERNANDO | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 19904 | CAMPS OLMEDO, JULIO | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 19939 | SOSTRE GONZALEZ, ANA | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 19951 | DIAZ SOTO, ELBA R. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 19990 | COLON IRIZARRY, RAMON | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 20005 | GONZALEZ COLLAZO, ORLANDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20011 | VILLEGAS LEVIS, NOELIS | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 20023 | PARCOM INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20028 | SEPULVEDA PINEIRO, ULISES | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 20069 | BRIONES, ANA M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 20071 | CARTAGENA MARTINEZ, PEDRO J | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 20077 | ARCO CAPITAL MANAGEMENT LLC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20083 | FERNANDEZ FLORES, HAMILTON | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20084 | VÉLEZ VÉLEZ, SONIA | Union Grievance | 8/25/2021 | Puerto Rico Highway Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20089 | NOGUERAS VALLE, JOSE | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20108 | PC G INT'L | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20111 | PEREZ SERRANO, JESUS | Public Employee & Union Grievance | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20133 | MONJE RIVERA, MOISES | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20134 | SANTIAGO GARCIA, EDUARDO | Public Employee & Union Grievance | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20141 | TORRES, MARIELA GONZALEZ | Public Employee & Pension/Retiree | 10/22/2020 | Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 20174 | ESTRADA SILVA , RAUL J. | Public Employee & Pension/Retiree | 10/22/2020 | Child Support Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20177 | PINEIRO, ULISES SEPULVEDA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 20178 | VAZQUEZ, HERIBERTO | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20182 | INSTITUTO DE OJOS & CIRUGIA PLASTICA CSP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20185 | CARTAGENA, HECTOR ALVAREZ | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 20188 | GONZALEZ, ANA SOSTRE | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20189 | GONZALEZ, ELISA ALBARRAN | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20192 | MOLINA RIVERA, JOSE | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20194 | PENA COLON, ARTEMIO | Public Employee & Union Grievance | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20216 | BAEZ RAMIREZ, ITZA V | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20217 | CARDONA QUILES, RICARDO | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 20221 | VIALIZ HERNANDEZ, NORMA I | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 20223 | MARTINEZ RODRIGUEZ, LIZETTE | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 20228 | RIVERA ROCHET, BRENDA E | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 20240 | GUILLOTY RAMOS, LUIS A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20284 | BAREA RECHANI, ANA R. | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20287 | GONZALEZ TORRES, LIZETTE | Public Employee | 10/22/2020 | Department of Family, Child Support Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20288 | PAGAN PAGAN, REYES | Public Employee & Pension/Retiree ² | 11/11/2020 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20322 | PEREZ-GARCIA, EMILIO | Public Employee & Union Grievance | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20330 | ASOMANTE MEDICAL GROUP | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20394 | DIAZ RIOS, YESSIRAH | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 20435 | GENETIC DIAGNOSTIC GROUP, C.S.P. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20442 | CAMPOS COLON, LYDIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 20451 | GARCIA CRUZ, NEFTALI | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 20465 | GONZALEZ CRUZ, FELIX | Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 20495 | FELICIANO RIVERA, SANTOS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 20496 | RN PROMOTIONS & INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20513 | THE NEW 5-7-9 AND BEYOND, INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20531 | MORALES ORTIZ, ZAIDA | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Youth Institutions | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20564 | VELEZ ORTIZ, GILDA R | Public Employee | 6/10/2021 | Department of Correction and Rehabilitation, Administration of Youth Institutions | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20568 | ZAYAS CINTRON, IVELISSE | Public Employee | 11/13/2020 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 20581 | QUINONES RIVERA, CARMEN E | Public Employee ³ | 11/11/2020 | Office of the OMBUDSMAN | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20623 | ALVARADO RIVERA, ELBA N | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 20641 | ALVARADO RIVERA, CARMEN M | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20670 | ACEVEDO LOPEZ, ARMANDO | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20710 | AQUINA VEGA, LUZ M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20741 | ALVARADO, JULIA B | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/11/2022 | N/A |
| 20840 | BURGOS MORALES, BRENDA LIZ | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 20841 | MACHADO LOPEZ, ALISYADHIRA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20858 | MORALES COLON, PEDRO J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20896 | DIAZ MARRERO, JOSE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20909 | PEREZ AMARO, MARYLI | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20914 | SANTOS SANTIAGO, NYDIA EDITH | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20920 | ACOSTA MATOS, BENJAMIN | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20982 | MIRANDA BETANCES, INES M | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 21004 | GARCIA MELENDEZ, IRIS G | Union Grievance | 8/25/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21026 | URBINA REYES, GLORIMAR | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21082 | JUSINO MERCADO, ANGEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21100 | RIVERA CRUZ, MAGALY | Public Employee & Pension/Retiree | 10/22/2020 | Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 21191 | GONZALEZ TORRES, LIZETTE | Public Employee & Pension/Retiree | 10/22/2020 | Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21197 | GONZALEZ OLIVERO , VIVIAN | Public Employee | 10/22/2020 | Department of Family, Child Support Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21204 | FRET QUILES, CARMEN | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 21221 | LOPEZ OCASIO, ISMAEL | Public Employee | 11/11/2020 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21255 | CRESPO MENDEZ, YOLANDA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 21257 | ROJAS SANCHEZ, ALBA N | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 21274 | BÁEZ SANTOS, IRIDA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 21292 | MERCADO OLIVENCIA, FRANCISCO | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21351 | SERVICE EMPLOYEES INTERNATIONAL UNION | Union Grievance | 7/29/2022 | Multiple Agencies | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 21390 | TECH DATA DE PUERTO RICO, INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 21392 | COMMSCOPE TECHNOLOGIES LLC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 21393 | OTERO LOPEZ, CARLOS J. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 21405 | SERRANO MARTINEZ, JOSE | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 21512 | AT&T MOBILITY PUERTO RICO INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21525 | BAEZ QUINTANA, EVELYN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 21538 | DIAZ GONZALEZ, FRANCISCO | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21552 | EMMANUEL RIVERA SANCHEZ AND ESTHER MOLINA BERNAZAR | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21631 | MORALES GONZALEZ, MANUEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 21655 | SOTO TORRES, VICTOR M | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21674 | ERAZO MORALES, NOEMI | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 21699 | OLIVENCIA VELAZQUEZ CPAS P S C | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21746 | RUIZ QUINTANA, MERCEDES | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21755 | MOLINA GONZALEZ, JOSE M | Public Employee & Pension/Retiree | 10/22/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21758 | MELENDEZ SANCHEZ, ENID E | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |
| 21787 | ALMODOVAR, AILEEN MARTINEZ | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21812 | CONNECTICUT GENERAL LIFE INSURANCE COMPANY | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

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|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 21820 | SOLANO VELEZ, DILAILA I | Public Employee & Pension/Retiree | 10/22/2020 | Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21875 | MOJICA MARTINEZ, CARMEN L | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 21894 | PEREZ, AWILDA CRISCUOLO | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 21920 | MELENDEZ RIVERA, ANA I | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 21935 | COCINAS DISENO INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21957 | MELENDEZ MELENDEZ, NORADALIN | Public Employee & Pension/Retiree | 6/10/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21958 | MELENDEZ MELENDEZ, NORADALIN | Public Employee & Pension/Retiree | 6/10/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21975 | MARTINEZ VELAZQUEZ, MARIO LIONE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22025 | MELECIO RODRIGUEZ, DARYS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 22027 | LOPEZ FELICIANO, MYRIAM | Pension/Retiree | 10/22/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 22062 | COLON GARCIA, MAYRA L | Public Employee & Pension/Retiree | 1/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22068 | ORTIZ SANTIAGO, INES M | Public Employee | 6/10/2021 | Vocational Rehabilitation Administration, Department of Family, Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 22090 | MIRANDA MEDINA, BETTY | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 22194 | CIALES PRIMARY HEALTH CARE SERVICES, INC. / PRYMED, INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22207 | GONZALEZ ROSA, MIGDALIA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 22258 | DIRECT SOLUTION, LLC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22271 | FUENTES GONZALEZ, VILMA | Public Employee, Pension/Retiree & Union Grievance | 10/22/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22274 | ALEJANDRINO OSORIO, JAVIER | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 22285 | REYES REPOLLET, NORA LUZ | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/17/2022 | N/A |
| 22303 | ZAYAS CINTRON, IVELISSE | Public Employee | 11/13/2020 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 22333 | AYALA CARRASQUILLO, JOSSIE M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

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|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 22334 | PEREZ MALDONADO, NYVIA E. | Public Employee | 5/4/2021 | Environmental Quality Board | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22336 | RED VENTURES, LLC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22383 | ESCOBAR, YANIS MANSO | Public Employee & Pension/Retiree | 10/22/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22412 | PPG ARCHITECTURAL COATINGS (PUERTO RICO), INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 22422 | MACHADO LOPEZ, ALISYADHIRA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 22448 | PHILIP MORRIS USA, INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22449 | OLIVERO RODRIGUEZ, GLADYS M | Public Employee & Pension/Retiree | 10/22/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 22472 | FIGUEROA LUGO, MIGUEL E. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22473 | CESAREO PINTO, ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 22479 | GUZMAN GARCIA, NORMA IVETTE | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22492 | MEDINA TORRES, LUZ E. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22537 | VIGO CALDERON, CARMEN V | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 22565 | GONZALEZ BEAUCHAMP, MAYRA E | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22590 | POU ROMAN, SANTIAGO L. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 22604 | GARCÍA RODRÍGUEZ, ELVIRA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Transportation and Public Works, Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22610 | MARRERO GONZALEZ, ISMAEL M. | Public Employee & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22616 | CRUZ CRESPO, MANUEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22617 | NIEVES CRESPO, HAYDEE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 22653 | BADILLO MATOS, CARMEN A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22654 | HERNANDEZ SOTO, ALICIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22655 | NORTEL NETWORKS (CALA), INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 22664 | EXETER GROUP INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 22668 | BATISTA DE LEON, MILDRED | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 22696 | MONY LIFE INSURANCE COMPANY | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 22719 | RIVERA GARCIA, FERNANDO | Public Employee & Pension/Retiree ⁴ | 1/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 22743 | SANTANA RIVERA, FLORENTINO | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 22788 | AYALA CARRASQUILLO, JOSSIE M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22839 | SERRANO MORALES, KAYRA G | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22843 | APONTE VEGA, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22855 | GUZMAN TORRES, ELVIN | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 22857 | PEREZ RIVERA, IRMA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 22866 | VELEZ IRIZARRY, ZULMA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 22895 | LOPEZ RIVERA, MARGARITA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 22898 | AYALA CARRASQUILLO, MYRNA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22926 | RIVERA RIVERA, ANA A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22936 | MALAVE, GLADYS | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 23012 | RIVERA TORRES, RAUL | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 23025 | ROSADO MENDEZ, YAHAIRA | Public Employee & Union Grievance | 11/13/2020 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 23045 | COLON VERA, WANDA M. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 23059 | MILLAND CARABALLO, JUAN | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23162 | RIVERA, MARIA T | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 23164 | OYOLA CALDERON, MONICA L. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

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|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 23198 | LOPEZ FONRODONA, CECILIO | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 23207 | VELAZQUEZ SANTIAGO, OLGA E. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 23218 | COLON ROSA, WANDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23271 | MONCLOVA GARCIA, SARA | Public Employee & Pension/Retiree | 4/21/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 23282 | SOTO ESTEVEZ, MAGDA I | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23294 | RIVERA-GIERBOLINI, HECTOR H | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23354 | BAUZO, JOEL RODRIGUEZ | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23380 | GUADALUPE DIAZ, MARIAM L | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23387 | SURÉN FUENTES, MILDRED I | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/11/2022 | N/A |
| 23402 | HERNÁNDEZ SÁNCHEZ, JUAN R. | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/11/2022 | N/A |
| 23415 | GONZALEZ FIGUEROA, HECTOR JOEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23425 | COLLAZO ROSADO, LUZ ZENaida | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 23474 | SANTIAGO RAMOS, CARLOS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23480 | ROSARIO DIAZ, MARIA DEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 23492 | AGRONT MENDEZ, LILIA M | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |
| 23540 | HECTOR LOPEZ Y ASOCIADOS INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23543 | SERRANO MORALES, KAYRA G. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23544 | ALVARADO, ROSA M | Public Employee ³ | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 23553 | MACHADO MARTINEZ, ZAIDA | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 23591 | RODRIGUEZ VEGA, RICKY | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 23668 | O'CONNORS COLON, JEANNETTE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

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|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 23672 | MELECIO RODRIGUEZ, DARYS Y | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 23674 | ORTIZ DEL VALLE, JEANNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23679 | HERNANDEZ TORRES, LILLIAM | Public Employee | 3/30/2021 | Administration of the Right to Work | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 23681 | PORTELA RODRIGUEZ, RAMON M. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23732 | RODRIGUEZ VAZQUEZ, LUZ C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23743 | NIEVES HERNANDEZ, BILLY | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 23754 | TORRES GONZALEZ, LINDA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 23778 | ROSARIO MALDONADO, OLGA | Public Employee | 3/30/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23786 | COLLAZO ROSADO, WANDA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23800 | RIVERA VELAZQUEZ, DIANA | Public Employee | 5/4/2021 | Department of Public Safety, Puerto Rico Medical Emergencies Corps | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 23875 | RODRIGUEZ BENITEZ, LUIS E | Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23903 | CARTAGENA RIVERA, MARIBEL | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 23910 | ORTA ROMERO, MARITZA I | Pension/Retiree | 11/13/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 23916 | RAMIREZ MOJICA, SONIA I | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 23946 | FELICIANO BORRERO, HELEN I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23951 | FLORES SANCHEZ, SAMARY | Public Employee & Pension/Retiree | 6/10/2021 | Institute of Forensic Sciences | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23954 | ABREU SANCHEZ, TED | Public Employee | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 24058 | PPG PUERTO RICO, INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 24068 | FELICIANO BORRERO, HELEN I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 24092 | GONZALEZ ROIG, ANA C. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 24123 | COLON PAGAN, EDGAR | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

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|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 24129 | TORRES ROSA, ARMANDO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 24131 | OYOLA PIZARRO, ARIEL | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 24133 | AVILES SANTIAGO, EDWARD | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 24200 | DEL VALLE, JESUS | Public Employee | 5/4/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 24245 | PEREZ RIVERA, GABRIEL | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 24277 | MPT CONSULTING GROUP, INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 24338 | SANTIAGO GONZALEZ, LUIS A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 24365 | ORTIZ PEDROGO, ILIAN | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 24423 | ESTRADA VARGAS, BEATRICE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 24438 | REYES REPOLLET, NORA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 24547 | RODRIGUEZ VEGA, NEDYNARDO | Public Employee ³ | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 24550 | CESAREO ORTIZ, EVA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 24575 | DAVILA RIVERA, SUHAIL M | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 24590 | CESAREO ORTIZ, EVA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 24616 | ARROYO MELENDEZ, FELIX D | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 24655 | RODRIGUEZ FIGUERO, VICTOR A | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 24658 | FERRER FIGUEROA, ESTHER | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 24699 | CARABALLO RAMIREZ, DANIEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 24703 | MALDONADO SANTIAGO, EDWARD | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 24726 | JMF DEFERRED COMPENSATION TRUST | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 24741 | ARIAS AGUEDA, EDGAR | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/20/2022 | N/A |

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|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 24757 | GARCIA RODRIGUEZ, MAYRA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 24787 | FAT, INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 24789 | RODRIGUEZ ROMERO, DUBEL | Public Employee | 11/11/2020 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 24839 | MACHADO LOPEZ, ALISYADHIRA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 24889 | VELEZ MELON, LYMARIS | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 24947 | MORENO MARRERO, MARIA M | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 24960 | CASTRO PACHECO, SOLAMINA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 24986 | IZQUIERDO RODRIGUEZ, WALTER | Public Employee & Pension/Retiree | 3/30/2021 | Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 24995 | MALDONADO SANTIAGO, EDWARD | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 24998 | MERCADO GONZALEZ, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25000 | CARLO RIVERA, AILEEN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 25019 | CHEVERE ALFONSO, JAIME | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25053 | ACCARIA, DIANE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25101 | ROSARIO RIVERA, BENITO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25107 | RIVERA TORRES, ERNESTO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 25108 | DELGADO PADILLA, LILLIAM | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25110 | GARCIA GONZALEZ, GLORIA | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25158 | IRIZARRY TORRES, ALMA I | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 25171 | VALDEZ CARABALLO, SAMUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 25185 | RODRIGUEZ RIVERA, BEATRIZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25220 | RIVERA MALAVE, EMILY | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 25231 | VALENCIA COTTO, YOLANDA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 25263 | TORRES NEGRON, LESLIE A | Public Employee | 5/4/2021 | Environmental Quality Board | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25277 | COLON JIMENEZ, MARIA V. | Public Employee | 5/4/2021 | Office of the Governor | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25343 | ROSAS HORTA, MARIA E | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 25345 | RIVERA SANTOS, JORGE | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25364 | CARABALLO GUZMAN, HECTOR A | Public Employee & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25406 | MARRERO SANTIAGO, MIGUEL ANGEL | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25448 | GONZALEZ GONZALEZ, ENILDA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 25467 | RODRIGUEZ GONZALEZ, EDDIE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 25479 | RIVERA MARTINEZ PSC, OSCAR | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 25492 | MEDINA RIOS, NATHANAEL | Public Employee & Pension/Retiree | 10/22/2020 | Department of Public Safety & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25573 | IRIZARRY ILLAS, HAYDEE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 25583 | MATOS DIAZ, LUZ YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25610 | RIVERA VEGUILLA, MARIA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 25651 | FEBRES RIOS, MARIA M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 25676 | BERNIER ROMAN, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25707 | PABON FELICIANO, WANDA I | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 25715 | SANCHEZ BAREA, JUSTO R | Public Employee | 5/4/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 25771 | TORRES SANTOS, CARLOS A | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 25812 | MEDINA CORTES, TOMAS | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25827 | MORALES ROSARIO, SIGRID VIOLETA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/23/2022 | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 25839 | CARRASQUILLO BETANCOURT, MARY | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25869 | TONES, MARISOL LOPEZ | Public Employee | 6/10/2021 | Department of Correction and Rehabilitation, Administration of Youth Institutions | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25878 | ALVARADO TORRES, NOELIA | Public Employee | 11/11/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25913 | DANUZ REYES, MICHAEL E | Public Employee | 6/10/2021 | Department of Treasury, Department of Correction and Rehabilitation, Administration of Youth Institutions | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25926 | RAMOS VILLANUEVA, HERMINIO | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 25930 | LOPEZ ORTIZ, AGUSTIN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25997 | AMERICAN TELEMEDICINE CENTER CORP | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 26009 | GREENFINITY GROUP CORP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26010 | LIMA BEAZ, SUCN JOSEFINA | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 26056 | RS LEGACY CORPORATION | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 26059 | VALENZUELA CARABALLO, GILBERTO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26069 | MARTINEZ ORTIZ, NOMAR | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26078 | DEL TORO CABRERA, MAREL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 26112 | REYNALDO GARCIA INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 26117 | PHDS CORP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26167 | MORALES DIAZ, SONIA M. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 26171 | GARCIA SERRANO, MARITZA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26179 | DEL CORDERO MALDONADO, MARIA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 26193 | ABREU DELGADO, ANA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26209 | MARTINEZ RODRIGUEZ, MARILU | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 26231 | ALICEA, JOSE E | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|--------------------------------------|---------------------------|--------------------|---|
| 26284 | MONTALVO SANTIAGO, LIZA E | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 26301 | MELENDEZ VELEZ, JACKELINE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 26319 | VAZQUEZ MORALES, JENNY E. | Public Employee & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26326 | MALDONADO TORRES, KRISTIAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26330 | GARCIA, MIGUEL A. | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 26335 | MALDONADO TORRES, KRISTIAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26385 | HERNANDEZ, BILLY NIEVES | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 26403 | MURIEL SUSTACHE, MARISELA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 26407 | RODRIGUEZ ORTIZ, DAVID | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 26431 | CARRASQUILLO VELAZQUEZ, EVELYN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 26433 | PACHECO SANTIAGO, SANDRA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26453 | ALVAREZ FEBUS, NELIDA | Pension/Retiree | 11/6/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review ⁷ | N | TBD | TBD |
| 26486 | APONTE BERMUDEZ, LUIS D | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26555 | ORTIZ RAMOS, LUIS RICARDO | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 26559 | LUGO MARTINEZ, DAMARIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26579 | BAEZ MARTINEZ, CARMEN R. | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26588 | RODRIGUEZ GONZALEZ, BLANCA Y | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26602 | VALENTIN BARRO, IVELISSE | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 26608 | FERRER ALMA, CARMEN L | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 26638 | GUEVARA VELEZ, MARY L | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26660 | RODRIGUEZ VEGA, VERONICA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 26690 | VAZQUEZ MORALES, EDWARD | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 26711 | FIGUEROA RIVERA, EDDIE N. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 26740 | CUMBA POMALES, LUIS G | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 26798 | MUNOZ TORRES, EDNA J. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26802 | FUENTES TORRES, LUIS A | Pension/Retiree ¹ | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 26842 | ROSARIO OSORIO, LUZ D | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26957 | TORRES ADORNO, MARTA B | Public Employee | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 27027 | MARTINEZ FELICIANO, MARISEL | Public Employee & Pension/Retiree | 10/22/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27082 | MOLINA MEDINA, JOSE M | Public Employee & Pension/Retiree | 10/22/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27086 | CASTRO PAGAN, ALEXIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27087 | CARRASQUILLO GARCIA, JOSE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27088 | IRIZARRY CACERES, SONIA M | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 27134 | MEDINA TORRES, LUZ E. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27160 | MALAVE LEDESMA, ERIKA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27161 | RODRIGUEZ FIGUEROA, ABIGAIL | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 27170 | RODRIGUEZ DIAZ, LILLIAN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 27180 | MATOS GARCIA, LUZ YOLANDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 27189 | VELEZ CRESPO, EDUARDO | Public Employee & Pension/Retiree ⁴ | 3/30/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 27200 | ROQUE, JORGE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27221 | DRAGONI BAEZ, SANDRA I | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27224 | TORRES ADORNO, MARTA B. | Public Employee | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 27239 | MEDINA SANCHEZ, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27252 | SPECIALTY PAPER BAG CORPORATION OF PUERTO RICO, INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27266 | FAMILIA JIMENEZ, FLOR M | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 27280 | TORRES RAMOS, MAYRA E | Public Employee & Pension/Retiree | 11/13/2020 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 27320 | VELAZQUEZ DELGADO, MIGNA M. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27349 | CANCEL SIERRA, SHEILA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 27364 | SANCHEZ ADORNO, MIRIAM R | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 27376 | BURGOS NIEVES, ALBERTO M | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 27379 | MONTES MALAVE, ELIZABETH | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27426 | BURGOS DEL TORO, BENJAMIN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27527 | LABORATORY CORP OF AMERICA HOLDINGS | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27542 | VILLANUEVA TRAVERSO, IDALIZ | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 27564 | BERMUDEZ PEREZ, DAMARYS V | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27604 | PADUA ROLDAN, WILDA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 27667 | HERNANDEZ FELICIANO, FELIX | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 27676 | NORDSTROM PUERTO RICO, INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 27716 | ALVAREZ RODRIGUEZ, MARIA I. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27749 | NIEVES SANTOS, DAMIR | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 27764 | GONZALEZ TOLENTINO, LAURA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 27765 | MARTINEZ ORTA, JULIO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27772 | GARCIA RODRIGUEZ, MAYRA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 27803 | TORRES TORRES, CARLOS R. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27839 | MALDONADO ROLON, ANA S | Public Employee | 5/4/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 27852 | COSME COSME, MARIA I. | Public Employee | 5/4/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 27862 | ROSS NIEVES, JOHANNA | Public Employee & Union Grievance | 11/13/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 27872 | RODRIGUEZ ACEVEDO, CARMEN M | Pension/Retiree | 11/6/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 27922 | RODRIGUEZ TORRES, GLORIA L | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 27978 | NEGRON SANTIAGO, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28006 | NIEVES MOURNIER, EMIL | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28009 | FIDENC IZ RIVERA, MUYIZ RIVERA | Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28017 | ZAYAS RIVERA, RUBEN | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/23/2022 | N/A |
| 28019 | BRISTOL /MYERS SQUIBB PR INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28038 | AXMAR GENERATOR SOLUTIONS INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28047 | FELICIANO CORREA, YESENIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28060 | P P L MEDICAL CSP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28083 | TIRADO GARCIA, EDGAR | Public Employee | 11/13/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28124 | LOPEZ FIGUEROA, ROSA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28158 | CRESPO VALENTIN, EDDIE R | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28160 | LOPEZ RIVERA, MARGARITA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28200 | CACHO RIVERA, LUIS DANIEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28211 | ACEVEDO GONZALEZ, BERNARDO | Public Employee & Pension/Retiree ⁴ | 11/11/2020 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28230 | VEGA REYES, RUBEN LUIS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 28263 | MOREL DE LOS SANTOS, FRANCISCA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28278 | PEREZ MAYSONET, MARIA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28299 | FERNANDEZ ALAMO, NYDIA I | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28342 | CAJIGAS JUARBE, CARLOS M | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28370 | FELICIANO VARELA, ALBERTO | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28387 | ALEQUIN RIVERA, ALEX | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28402 | ALVARADO ASTACIO, ANA H. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28413 | PADILLA RIVERA, JULIO | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28428 | TIRADO RIVERA , RAYMOND | Public Employee & Pension/Retiree | 10/22/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28456 | DE PEREZ DELGADO, VANESSA | Public Employee & Union Grievance | 7/29/2022 | Department of Family, Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28477 | RODRIGUEZ VALENTIN, HECTOR LUIS | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28491 | VARGAS CASIANO, JUAN C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28496 | ZURICH AMERICAN INSURANCE COMPANY | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28505 | MASSA OLMEDA, VIMARIE | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28510 | ZAMBRANA ROSADO, FRANKLIN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28511 | ALMODOVAR LUGO, LARRY W | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28538 | FLUSA CORREA, MAIDA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28547 | GONZALEZ, NANCY | Public Employee & Pension/Retiree ⁴ | 3/30/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28557 | LORENZANA OQUENDO, JOSE A | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28558 | MARTINEZ TORO, MARTA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28587 | SANTIAGO FELICIANO, WILLIAM | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 28601 | MARIA DE LA ROSA JUARBE ESTATE | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28606 | ECHEVARRIA ACEVEDO, MARYLIN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28614 | PEREZ BERDEGUER MD, DOMINGO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28632 | VALENTIN ARBELO, OMAR B | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28678 | CRUZ CONCEPCION, MARIO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28690 | RODRIGUEZ MARTINEZ, CARMEN L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28705 | DE JESUS FIGUEROA, LUZ N | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28708 | LUCENA MARTINEZ, MARCOS A | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28736 | RIVERA DIEZ, IRMA | Public Employee | 5/4/2021 | Forensics Science Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28737 | GONZALEZ ROMAN, DIEGO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28809 | OLIVERO FILOMENO, JOSIAN | Pension/Retiree | 8/25/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28810 | PABON NUNEZ, TERESA S | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28814 | BAENGA VALLE, MARIA T | Public Employee & Pension/Retiree | 11/11/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28835 | GONZALEZ LOPEZ, JOSE H. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28844 | MARRERO GONZALEZ, ISMAEL M. | Public Employee & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28860 | TOUCHSTONE WIRELESS LATIN AMERICA, LLC, D/B/A INGRAM MICRO MOBILITY | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28872 | RENTAS LOPEZ, ELVIN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28891 | GONZALEZ SANCHEZ, MARILYN | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28899 | RIVERA MEDINA, GILBERTO | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28914 | ALAMO ALVAREZ, MARITZA I. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28927 | TORRES ROSADO, MAGDA N. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 28939 | CAMILO NIEVES, YESENIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28967 | FOOT LOCKER RETAIL INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28976 | FIGUIENDO RODRIGUEZ, WALTON | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28987 | GARAYUA VIDRO, ESPERANZA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 28991 | VEGA RIVERA, MARIA M | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 29106 | RODRIGUEZ FELICIANO, ABELARDO | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29113 | REYES OTERO, YANELLY | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 29174 | VERDEJO MARQUEZ, MARIBEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29177 | FIGUEROA FIGUEROA, ANGEL LUIS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 29193 | GUZMAN CINTRON, EDUARDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29245 | RAMOS ORTIZ, JAVIER | Union Grievance | 7/13/2021 | Dept of Natural Resource | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29321 | ROSS NIEVES, JOHANNA | Public Employee & Union Grievance | 11/13/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 29324 | LAMOURT VELEZ, GLENDA I | Public Employee | 5/4/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 29359 | MEJIAS MARIN, GLADYS M | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 29388 | CAMARENO COLON, JOSE LUIS | Public Employee & Pension/Retiree | 1/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29407 | BURGOS APONTE, ANA L | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 29411 | ADVANCED MRI GROUP OF PR PSC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29423 | MATOS LOPEZ, ROSA I | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 29468 | RODRIGUEZ ALVARADO, MARIBEL | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 29484 | MERCADO GONZALEZ, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29522 | CRUZ TROCHE , LUZ E | Union Grievance | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 29546 | ADORNO OCASIO, MARITZA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29558 | COLON PAGAN, HECTOR L | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29575 | TORRES ORTIZ, NORMA L | Public Employee & Pension/Retiree | 11/11/2020 | Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29578 | ACOSTA PELLECIER, JANICE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29595 | ARCE RIVERA, NIVIA I | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29596 | HERNANDEZ NORIEGA, NEYDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29608 | CARATTINI ARROYO, IDINEY | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 29624 | ORTIZ NIEVES, LYMAR | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29635 | JG DISH & CELLULAR INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29639 | SUCESION NORBERTO MEDINA VÉLEZ, COMPOSED BY NORBERTO MEDINA-ZURINAGA, MARÍA MEDINA-ZURINAGA AND YVONNE SILVA-MEDINA | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 29644 | MACHIN OCASIO, MARIA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 29670 | JACKSON NATIONAL INS. CO. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29676 | APONTE TORRES, MARTA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 29713 | NIEVES MARTINEZ, MINERVA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 29715 | SANES FERRER, MARISOL T | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 29740 | SANTIAGO RUIZ, MAXIMINA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 29752 | CRESPO CRESPO, ELSA I | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29760 | MARTINEZ ORTIZ, MARIA M. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 29767 | RAMOS CASIANO, RAUL ALBERTO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29778 | RIVERA MARRERO, DAVID | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29787 | BERMUDEZ ACEVEDO, AGNES | Public Employee | 5/4/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

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Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 29790 | COLLAZO OTERO, MARIEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 29808 | VARGAS NIEVES, VIRGINIA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 29848 | BAERGA VALLE, MARIA T | Public Employee & Pension/Retiree | 11/11/2020 | Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 29915 | FERNANDEZ RODRIGUEZ, MARIESLYN | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 29948 | MEDINA TORRES, LUZ E | Public Employee & Pension/Retiree | 10/22/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29961 | CRESPO CRESPO, ELSA I | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30016 | PEREZ RAMIREZ, ALEJANDRO E | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30020 | AGOSTO CARRASQUILLO, LISA M | Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 30025 | COLON TORRES, XIOMARY | Public Employee | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30026 | RICHARD ALTURET, ANIXA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30033 | DEL VALLE MOJICA, MARIBEL | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 30082 | GONZALEZ VELEZ, VILMA Y | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 30121 | NEGRON RODRIGUEZ, ROSAURA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30132 | DIAZ ORTIZ, ANGEL L | Public Employee & Union Grievance | 7/29/2022 | Department of Family, Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 30156 | MONTANEZ LOPEZ, NEYSA N | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30158 | ARROYO CANDELARIO, JORGE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 30191 | FUSTER LAVIN, JOSE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30199 | TORRES JUARBE, GLORIA M. | Public Employee | 6/10/2021 | Department of Treasury, Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30236 | JIMENEZ FOSSE, LISETTE T. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 30250 | VEGA GUZMAN, ERIC C | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 30254 | LOPEZ SANTANA, MEILING | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|--------------------------------------|---------------------------|--------------------|---|
| 30267 | PEREZ BUTLER, YANIRA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review ⁷ | N | TBD | TBD |
| 30280 | DELGADO RODRIGUEZ, MARIBEL | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30309 | MENDEZ RIVERA, ZORAIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30316 | LEON RIVERA, CARMEN A | Public Employee & Union Grievance | 7/29/2022 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 30319 | ALBINO CRESPO, CAMALICH | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 30439 | MORALES MORALES, ELISA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30468 | ASTACIO DELGADO, NANCY STELLA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30497 | RIVERA SANTOS, MALEUI | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Loiza | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30498 | MONTALVO VAZQUEZ, CARLOS A. | Public Employee | 11/13/2020 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30507 | MANGUAL VAZQUEZ, MARIBEL | Public Employee | 5/4/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30528 | FELICIANO TORRES, JIMMY | Public Employee | 3/30/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 30549 | RABELL MENDEZ C.S.P. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 30558 | AYALA ESPINOSA, FELICITA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30567 | MELENDEZ RODRIGUEZ, KENDRA M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30576 | TOTAL PETROLEUM PUERTO RICO CORP | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 30594 | SERRANO, JANNETTE | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 30597 | SANCHEZ PENA, GERMAN L | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30600 | RIOS GIRALD, ADRIAN J | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30617 | MORALES RODRIGUEZ, ZORAIDA | Public Employee & Pension/Retiree | 11/11/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30640 | MERCADO RIVERA, AMALIA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30654 | AGRONT MENDEZ, LILIA M. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 30671 | SANCHEZ SOULTAIRE, IVELISSE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30711 | SALGADO RODRIGUEZ, ENRIQUE | Public Employee & Union Grievance | 7/29/2022 | Department of Correction and Rehabilitation, Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 30726 | VARGAS ACEVEDO, ASHLEY | Public Employee & Pension/Retiree | 6/10/2021 | Forensics Science Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30730 | COLON PEREZ, RICARDO ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30734 | MORALES RODRIGUEZ, ZORAIDA | Public Employee & Pension/Retiree | 11/11/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30748 | HEREDIA ESTEBAN, MARÍA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30764 | SOTO MARQUEZ, OSCAR R | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 30790 | CLAUDIO-ROSARIO, HEIDI J | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 30794 | STEADFAST INSURANCE COMPANY | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 30826 | BUFETE JUAN RAUL MARI PESQUERA CSP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30836 | SANES FERRER, MARISOL T | Public Employee & Pension/Retiree ¹ | 3/30/2021 | Puerto Rico Police Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 30853 | ABRAMS SANCHEZ, LUZ M. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 30879 | SOTO ROSA, CARMEN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 30882 | MORALES ALVAREZ, ZAIDA L. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 30883 | CRUZ COLON, ADALJISA | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 30917 | MELENDEZ FRAGUADA, EVA E. | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 30927 | VELAZQUEZ VELAZQUEZ, NORBERTO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 30949 | ORTIZ TORRES, RAMON A | Public Employee | 7/2/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 30976 | MORALES OQUENDO, EMILIANO | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30990 | RAMOS CLEMENTE, ZAIDA | Pension/Retiree | 11/13/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 31011 | FLORES VIALIZ, PHILIP | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 31025 | GONZALEZ PAULINO, ROSA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31029 | GUZMAN CINTRON, EDUARDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 31036 | HERNAN JR MACHADO TORRES PE PSC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 31051 | PROJECT MANAGEMENT CONSTRUCTION CORP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31063 | GUZMAN CINTRON, EDUARDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 31070 | SAEZ RODRIGUEZ, GLORYMAR | Public Employee | 5/4/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31081 | ALVARADO TORRES, NOELIA | Public Employee | 11/11/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31090 | BRITO RODRIGUEZ, ALDO | Public Employee | 5/4/2021 | Public Service Appellate Commission | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 31102 | 3F AIR CONDITIONING & CONTRACTOR LLC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31107 | PROJECT MANAGEMENT SERVICES PSC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31110 | ROSA GARCIA, BRENDA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31130 | INVERSIONES & CONSTRUCTORA R B GROUP | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 31160 | SOLIVÁN PÉREZ, EDWIN | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 31215 | INNOVATIVA CONSULTORES INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 31216 | PEREZ AULES, CRISTINA | Public Employee & Union Grievance | 11/13/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31217 | BORRERO SANCHEZ, JOSE A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31226 | MENDOZA ECHEVARRIA, IVELISSE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31274 | DRAGONI MENDEZ, JOSE A. | Public Employee | 5/4/2021 | Administration of Youth Institutions, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 31299 | MEDINA GONZALEZ, ADA E | Public Employee & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31349 | ORTIZ SANTIAGO, WANDA L | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 31350 | JIMENEZ RIVERA, IRENES | Public Employee | 3/30/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

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Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 31374 | MENDOZA ECHEVARRIA, IVELISSA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31379 | CROWE HORWATH LLP | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 31412 | RIVERA RENTAS, MARGARITA | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31415 | SOTO ACEVEDO, LUIS | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 31423 | FIGUEROA VEGA, NELSON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31479 | MONTALVO SANTIAGO, LIZA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 31486 | RIVERA RIVERA, YARISSA I | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31526 | BORRERO SANCHEZ, JOSE A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31534 | MORALES FANTAUZZI, RUBEN | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31545 | FELICIANO VELEZ, IRENE | Public Employee & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31581 | BEARDSLEY LEON, FRANCISCO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 31592 | RIVERA VELASQUEZ, CANDIDA LUZ | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 31595 | AULET BERRIOS, MARTIN | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31627 | BAEZ LOPEZ, MARICELIS | Public Employee | 11/13/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31634 | AULET BERRIOS, MARTIN | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31640 | VALENTIN SANTIAGO, MARIEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 31653 | LEGALITY INVESTIGATION & SECURITY SERVICE INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31668 | PIZARRO GONZALEZ, CARMEN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 31708 | LUGO RIOS, MARIA V. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 31731 | IBARRONDO MALAVE, MARIBEL | Public Employee & Pension/Retiree | 10/22/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31767 | TORO FELICIANO, JULIO C. | Union Grievance | 8/25/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 31771 | FERNANDEZ-HERNANDEZ , RAMONITA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 31783 | SANTANA MATTA, LUZ M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31788 | TORRES JUARBE, GLORIA M. | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31817 | ORAMAS NIVAL, DOMINGO G. | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31839 | ESPASAS PEREZ, CARLOS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31843 | MURIEL CANCEL, JENNY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31861 | HERNANDEZ RIVERA, DIANA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 31887 | ERNESTO RODRIGUEZ RODRIGUEZ Y GLORIGLORIA L DIAZ CO TTEE UAD 9/17/1998 FBO MICHELLE M. RODRIGUEZ DIAZ AND JEAN PAUL RODRIGUEZ DIAZ ETEL | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31907 | GAONA REYES, JAIME | Tax Refund | 8/25/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31959 | MANGOMA SENATI, VICTOR M. | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31965 | ORTIZ MEDINA, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31980 | RIVERA ALICEA, JOSE LUIS | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/11/2022 | N/A |
| 31987 | RODRIGUEZ GUILBE, MARIA E. | Public Employee & Pension/Retiree2 | 11/11/2020 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 32049 | LOPEZ BERRIOS, ANGEL | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32066 | RIVERA DIAZ, DAVID | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32119 | FIDELITY & DEPOSIT CO. OF MARYLAND | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 32148 | PEREZ MAYSONET, MARIA L | Public Employee & Pension/Retiree | 10/22/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 32186 | MIRANDA ARIEL, TIRADO | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 32208 | AYALA BAEZ, ILKA J | Public Employee & Pension/Retiree | 11/13/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32219 | SANTOS DE JESUS, ANA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32223 | GONZALEZ COLON, NOEMI | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 32252 | TRUJILLO-RODRIGUEZ, NORBERTO | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/11/2022 | N/A |
| 32270 | MARTINEZ BARBOSA, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32283 | RIVERA CARDENALES, LILLIAM | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 32309 | GENERA SANFIORENZO, YADILKA | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32311 | GERENA SANFIORENZO, YADILKA | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32323 | ORTIZ HERNÁNDEZ, EVELYN N | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32335 | MARTINEZ TORRES, GLENISSE MARIE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32347 | CRUZ CASTREJON, RODOLFO | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32354 | VELEZ DIAZ, GILDA | Public Employee & Pension/Retiree | 6/10/2021 | Administration for the Training of Future Entrepreneurs and Workers (AAFET), Electric Power Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32370 | SEGUINOT ACEVEDO, BENJAMIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32375 | DIAZ LEON, JOSE A. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32395 | ROSADO RIVERA, NAYDA | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32404 | JIMENEZ MALDONADO, MARIA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32429 | GONZALEZ PEREZ, MYRTHA I | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 32461 | PEREZ PEREZ, SONIA N. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32509 | MARQUEZ ROSADO, DANIEL | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32553 | SANTOS DIAZ, ERNESTO RAUL | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32564 | SEDA ORTIZ, EVELYN | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32598 | VEGA RODRÍGUEZ, ROSA IVELISSE | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32621 | RIVERA MATEO, PEDRO IVAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 32632 | AL CRUZ, ALFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 32642 | ALICEA GARCIA, MIGDALIA | Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 32701 | GONZALEZ CRESPO, WILMAR | Public Employee & Pension/Retiree | 6/10/2021 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32715 | ALVAREZ ESTRADA, EDWIN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32718 | PEREZ AVILES, CRISTINA | Public Employee & Union Grievance | 3/30/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 32741 | ACEVEDO MESONERO, MYRIAM I. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32747 | SOSTRE LACOT, WANDA I | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32758 | VELEZ CANCEL, EDISON | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 32812 | BAERGA VALLE, MARIA T. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 32813 | BRITO NUNEZ, JANNETTE M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32817 | SANTIAGO CAMACHO, ALEXIS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32836 | TORRES JIMENEZ, BRAULIO | Public Employee & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32881 | GONZALEZ CAMPOS, MARILYN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32898 | RUIZ QUINTANA, MERCEDES | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32899 | GONZALEZ PEREZ, MYRTHA I | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 32912 | TORO MARRERO, CARMEN LIDIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 32916 | DIAZ ECHEVARRIA, MELISSA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32923 | HERNANDEZ ORTIZ, MARIZAIDA | Public Employee | 6/10/2021 | Department of Family, Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32946 | PIZARRO BISBAL, EDGARDO | Public Employee & Pension/Retiree | 10/22/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33010 | BAEZ MALAVE, RAUL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 33035 | COLON VALENTIN, SALVADOR | Public Employee | 5/4/2021 | Administration of Parks and Public Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33038 | DIAZ ECHEYAMA, MELISSA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 33058 | RIVERA RIVERA, YARISSA I | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33060 | CARRASCO SANTOS, ANGELICA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 33085 | RUIZ SANTIAGO, ADRIAN A | Union Grievance | 8/25/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33096 | VARGAS MARTINEZ, MARIA M | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33110 | PENA DEODATTI, RAMON EDGARDO | Public Employee & Pension/Retiree | 6/10/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33127 | MEDINA ROSAS, MARIA R | Public Employee & Pension/Retiree | 6/10/2021 | Public Building Authority | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 33136 | BERCOVITCH, DENISE H | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33141 | FIGUEROA NIEVES, MAYRA | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33144 | ORTIZ VELEZ, MARIA DEL CARMEN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 33185 | TRC ENVIRONMENTAL CORPORATION | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33200 | CHAVEZ QUIROGA, AMPARO | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33230 | BERRIOS MERCADO, VICTOR | Public Employee & Pension/Retiree | 11/11/2020 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33246 | DE JESUS ROSA, SANTY | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 33278 | ALEQUIN RIVERA, CARLOS | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33313 | MARTINEZ, GRACIA RUIZ | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33354 | IZQUIERDO RODRIGUEZ, WALTER | Public Employee & Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33364 | FLORES SUAREZ, MARISOL | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33393 | RODRIGUEZ ALICEA, SYLKIA D | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 33396 | PEREZ ORTIZ, BLANCA R | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 33431 | RODRIGUEZ RAMOS, ISMAEL | Public Employee ³ | 7/13/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33433 | MENDEZ MENDEZ, IRMA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 33464 | RAMOS TORRES, EVELYN N | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33472 | SANTIAGO MORALES, LOURDES | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33499 | MERCADO ROSA, HOMAT | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33507 | MONTALVO VAZQUEZ, CARLOS A. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33513 | HOTEL MARBELLA INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33535 | RODRIGUEZ RIVERA, GEORGINA | Public Employee & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33548 | COLLAZO RODRIGUEZ, JAIME R. | Union Grievance | 8/25/2021 | DEPARTMENT OF NATURAL AND ENVIRONMENTAL RESOURCES | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33572 | ALBARRAN, LILLIAN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33637 | SANTOS GARCIA, JUAN A | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 33642 | VELEZ VELEZ, JEANNETTE YAHAIRA | Union Grievance | 5/4/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33701 | MERCADO BAHAMUNDI, JOSE M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33710 | CARABALLO RAMIREZ, MARTA | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33775 | RIVERA ESTRADA, ANGEL M | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33779 | LARRAGOITY MURIENTE, LAURA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33784 | ALMODOVAR TORRES, GLORIMAR | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 33793 | MADERA DEL VALLE, CESAR | Public Employee & Union Grievance | 7/29/2022 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33810 | GONZALEZ PABON, JOSE R | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 33846 | RODRIGUEZ TORO, ELIGIO | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 33850 | FERREIRA GARCIA, JORGE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33856 | ORTIZ GUEVARA, LUIS R | Public Employee & Union Grievance | 7/29/2022 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 33873 | CRISPIN REYES, DIANA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 33914 | MERCADO PADILLA, ISABEL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33921 | BORGOS DIAZ, MYRNA L | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 33924 | SERV DE SALUD PRIMARIO DE BARCELONETA | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33946 | ROBLES OQUENDO, LETICIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33957 | GARCIA SANTIAGO, JOSE GERARDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34028 | RAMOS CUEBAS, NORMA M | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34029 | AVILA CUEVAS, SHEILA A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34048 | COLON TORRES, ANDREA | Public Employee & Pension/Retiree ⁷ | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34055 | ORTIZ ZAYAS, RAMON E | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34060 | BAEZ LOPEZ, MARICELIS | Public Employee | 11/11/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34064 | ZARAGOZA GONZALEZ, EFRAIN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34123 | ALVAREZ TORRES, LUZ Z. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34134 | GARCIA MALDONADO, EVELYN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34156 | SANJURJO PEREZ, ROBERTO L | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34163 | GONZALEZ PEREZ, FELIX D | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34167 | IZQUIERDO RODRIGUEZ, WALTER | Public Employee & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34189 | R&D MASTER ENTERPRISES, INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 34195 | DIAZ TORRES, ANGEL L. | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34197 | GOMEZ ACOSTA, YARITZA | Public Employee | 3/30/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34205 | CRUZ FIGUEROA, VIVIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34213 | APONTE BELTRAN, JOSE M. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 34215 | LUGO LUGO, SANTOS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34221 | CORIANO GONZALEZ, LYNET V. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34224 | NIEVES IZQUIERDO, EDDIE | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34235 | ALVAREZ FUENTES, MARIA C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34238 | MALDONADO ESCOBAR, REINALDO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34246 | RODRIGUEZ CASELLAS, ZINIA | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34264 | CARABALLO RAMIREZ, DANIEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34296 | RIVERA OTERO, JUANA M | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34325 | SANTANA DIAZ, MONSERRATE | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34326 | AVILES RIVERA, LESLIE | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34408 | SANTIAGO VEGA, LUZ DEL C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34410 | MOROVIS COMMUNITY HEALTH CENTER | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34426 | RESPIRATORY LEASING CORP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34441 | RIVERA RODRIGUEZ, MIGDALIA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34446 | RODRIGUEZ MARTES, MELISA M. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34451 | QUINONES HERNANDEZ, RAMON | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34476 | BERRIOS ORTIZ, ADA E | Public Employee & Pension/Retiree | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34477 | GUADARRAMA CAMACHO, CARMEN M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34501 | COLON VELAZQUEZ, NIVIA | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34541 | RODRIGUEZ RODRIGUEZ, JANICE | Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34558 | RIVERA RIVERA, LYDIA | Public Employee ³ | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 34560 | ROMAN GONZALEZ, BRENDA IVETTE | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34564 | BERRIOS SANTOS, VIRGENMINA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34566 | SOTO VAZQUEZ, MIRZA I | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34569 | ANTHONY ALICEA GARCIA - ESTATE | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34626 | COLON ORTIZ, LOURDES I | Public Employee & Pension/Retiree ⁷ | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34628 | VENTURA RIVAS, IRAQUELIZ | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34645 | RODRIGUEZ, LEANDRO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34647 | RODRIGUEZ LEBRON, DANNY | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34673 | HERNANDEZ GONZALEZ, BLANCA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34683 | MELENDEZ RIVERA, ANA N | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34691 | VELAZQUEZ NIEVES, SAMUEL | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34700 | RENTA RUIZ, LUIS G. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34734 | ECHEVARRIA ORTIZ, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34771 | FELICIANO VELEZ, IRENE | Public Employee & Pension/Retiree | 10/22/2020 | Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34793 | FUENTES RIVERA, ALBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34814 | FLECHA ROMAN, MARIA A. | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34816 | GOTAY HAYS, NITZA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34819 | PANETO ACOSTA, SYLVIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34826 | RODRIGUEZ BENVENUTI, MIGUEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34839 | BLOISE NUNEZ, LOURDES | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34842 | RIVERA RODRIGUEZ, RICARDO | Union Grievance | 8/25/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

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Thirtieth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 34862 | BAEZ LOPEZ, MARICELIS | Public Employee | 11/13/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34864 | MALDONADO ESPINOSA, MODESTO | Public Employee | 11/11/2020 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34911 | TORRES SANTIAGO, LISETTE M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34921 | DE JESUS, EDWIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34944 | RIOS MALDONADO, LESLIE FRANK | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources and Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 34971 | REINA CRUZ, EVELYN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34974 | GARCIA PAGAN, EDWIN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 34978 | RODRIGUEZ VARGAS, JACQUELI | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34980 | LOPEZ MARTINEZ, JORGE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 34995 | JIMENEZ NIEVES, CARMEN J. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35013 | VELAZQUEZ MARTINEZ, IRIS N | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35024 | RIOS RIVERA , MAYRA L | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 35028 | ACEVEDO MESONERO, MYRIAM I | Public Employee & Union Grievance | 6/10/2021 | Department of Family, Child Support Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35041 | ESCOBAR NEGRON, MAYRA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35081 | MORENO MARTINEZ, LOURDES | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35137 | RODRIGUEZ BENVENUTTI, MIGUEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35147 | ORTIZ RIVERA, YARITZA | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35199 | NEGRON COLON, EUTIMIO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35214 | FIGUEROA FIGUEROA, SARA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35226 | SJS MNGT ASSOCIATES INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35229 | FLORES TIRADO, GLORIA N | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 35234 | DE L. RIVERA ALLENDE, MARIA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 35235 | RODRIGUEZ MARTINEZ, CARMEN L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35250 | LEBRON CORREA , MIGDALIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35258 | REYES ROSARIO, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35345 | HERNANDEZ ENCARNACION, AMARILIS | Union Grievance | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35350 | SOLER RODRIGUEZ, DIANNA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35353 | GERENA SANFIOREVZO, YADILKA | Public Employee & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35358 | GERENA SAN FIORENZO, YADILKA | Public Employee & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35361 | COTAY HAYS, NITZA | Public Employee | 11/11/2020 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35369 | FELIX E NEGRON ROBLES & ILIA E VARGAS NEGRON | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35370 | GERENA SANFIORENZO, YADILKA M | Public Employee | 5/4/2021 | Puerto Rico Sales Tax Financing Corporation (COFINA) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35377 | SANTIAGO SILVA, VERONICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35378 | VIERA RENTAS, GILBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35393 | ESTRELLA PONEALES, YIRIAM NEE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35401 | FERRER RODRIGUEZ, GILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35406 | DIAZ MARTINEZ, NICOLAS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35422 | CAMACHO HERNANDEZ, MARIA DEL C | Public Employee & Union Grievance | 7/29/2022 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 35429 | RAMOS RIVERA, MAYRA | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35515 | OROZCO LABOY, VILMA L. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 35521 | PEÑA MORALES, YOLANDA I | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35525 | RODRIGUEZ BONILLA, LUIS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 35532 | ACOSTA CINTRON, CARMEN L. | Public Employee | 5/4/2021 | Department of Family, Department of Social Services | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35544 | ZAYAS VENDRELL, CARMEN L. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35551 | LEBRON RUIZ, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35552 | PÉREZ BONILLA, MARIA D. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35556 | POPELNIK, RODOLFO B | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35605 | GARRIGA RODRIGUEZ, FERDINAND | Public Employee & Pension/Retiree | 11/11/2020 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35656 | RDA LEGAL, PSC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35664 | COLON RIVERA, WANDA I | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35672 | RODRIGUEZ COLLADO, JANIECE E. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35698 | FLORES TORRES, JOSE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35705 | BATISTA VEGA, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35708 | DÍAZ, PURACELIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35709 | LOPEZ DAVID, MIRIAM | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35715 | BRUNET VALENTIN, DOLORES | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35747 | ALICEA ROSA, MANUEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35755 | ROBLES SCHMIDT, ANGEL L. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35762 | RIVERA ARROYO, WANDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35782 | CASTRO VALENCIA, CARLOS M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 35840 | CRUZ GONZALEZ, BETSY | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35842 | COLON LOPEZ, NANCY | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35851 | LOPEZ FUENTES, MORAIMA | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 35887 | GONZALEZ, AUGUSTO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35898 | VELEZ ALICEA, NANCY | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 35917 | ROMAN RUIZ, NIDRA I. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 35931 | CONTRERAS GOMEZ, FIDEICOMISO | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35940 | MALDONADO GONZALEZ, HECTOR | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 35941 | RUIZ MERCADO, MARICELLI | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35949 | HERNANDEZ MIRANDA, ANGELA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 35978 | CARABALLO RAMIREZ, MARTA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35982 | FIGUEROA RAMOS, BETZAIDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35985 | GERENA SANFIORENZO, YADILKA M. | Public Employee & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35991 | LUCENA OLMO, MADELINE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36004 | GONZALEZ TORRES, NANCY | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36018 | LOPES MURIENTE, YAMILLE | Public Employee | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36029 | HERNANDEZ RUIZ, YANITZA | Public Employee & Pension/Retiree | 3/30/2021 | Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36037 | ARCE RODRIGUEZ, AMALIA N. | Public Employee | 11/11/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36061 | CORREA RODRIGUEZ, JOSE | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36087 | LOPEZ ORTIZ, BAMILY | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36092 | ROLON RIVERA, ROSANNIE | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 36111 | DISTRIBUIDORA DE ALIMENTOS, INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36126 | RODRIGUEZ RIVERA, JOSE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36137 | PEREZ DIAZ, JOSE L. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 36147 | GINARA, INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36149 | COSTCO WHOLESALE CORPORATION | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36183 | CLINICA DE MEDICINA DE FAMILIA DE CAYEY CSP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36186 | RESILIENCIAS, INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36220 | ORTIZ LOPEZ, MARTA M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 36226 | PONS CINTRON, GASPAR | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 36229 | PULMONARY EQUIPMENT CORP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36300 | INSTITUTO ENDOSCOPIA DIGESTIVA DEL SUR | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36303 | IRIZARRY SIERRA, HIRAM | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36329 | RIVERA MARRERO, LUIS | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 36387 | RAMOS CARRASQUILLO, JOSE O | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 36421 | RIVERA MARRERO, GLADYVEL | Public Employee & Pension/Retiree | 11/13/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36457 | CABAN, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36487 | LOPEZ MORALES, GERARDO E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36494 | HERNANDEZ SANTIAGO, WILLIAM | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36578 | JOSE LUIS OPPENHEIMER ALMODOVAR ARCADIA FIGUEROA DIAZ | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36622 | AYALA BRENES, ADA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36631 | SANTIAGO ORTIZ, YARITZA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36638 | SUCESION PHILIPPI FRANZ RAMIREZ DE ARELLANO | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36642 | MARTINEZ SIERRA, MIGDALIA R | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36652 | BENITEZ SANTIAGO, LISAMARIE | Public Employee | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

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Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 36663 | ROBLES OQUENDO, LETICIA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36674 | SANTIAGO ARROYO, LUZ A | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36676 | GONZALEZ RAMIREZ, MARIBEL | Public Employee & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36694 | RIVERA SANTOS, NOEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36718 | ORTIZ LOPEZ, NERIDA O | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 36734 | FIGUEROA FIGUEROA, SARA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36745 | PLANAS COPPINS, GLADYS | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36765 | ROSA MORALES, MORAIMA | Union Grievance | 11/13/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36775 | PEREZ SANTIAGO, MIRIAM LUZ | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36787 | GUERRERO ALTORAN, OSCAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36813 | GONZALEZ NIEVES, BARBARA | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36837 | GUZMAN CRUZ, JUANITA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 36843 | A.L. SUAREZ MANAGEMENT COMPANY INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36847 | REYES CASELLAS, AIDA M | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 36852 | GONZALEZ FLORES, BETHAIDA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36858 | PAGAN VEGA, JOSE IVAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36866 | AULET BERRIOS, MARTIN | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36869 | SMART MORALES, MELISSA A | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36919 | SIERRA RIVERA, LISVETTE | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36931 | NIEVES SIFRE, YADIRA E | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 36936 | ACEVEDO JIMENEZ, VIVIAN I | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

Thirteenth Administrative Claims Resolution Status Notice

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|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 36947 | NAZARIO CHACON, BLANCA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36980 | ALVARADO IRIZARRY, BETZAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37002 | COTTO RIVERA, IDALIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37007 | GANDIAGA CABRERA, CARLOS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37017 | SOTO CORCHADO, MARISOL | Public Employee & Union Grievance | 11/11/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37024 | EDEN E & E INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37040 | DONES RAMOS, JERICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37057 | VELEZ BLAY, PABLO J. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37091 | TORRES, ELIEZER SOTO | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 37110 | GARCIA EMANUELLI, KAREN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37128 | ESCUDERO SAEZ, JYBETSSY | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37140 | AYALA CORA, FABIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37146 | RAMOS SANCHEZ, EMILY | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37147 | PANTOJA MALDONADO, JESSIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37159 | PEREZ RODRIGUEZ, JESSICA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37166 | CINTRON VAZQUEZ, KAREN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37172 | MEJIAS DIAZ, HEROILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37179 | REYES LOPEZ, DORIS E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37191 | COLON RIVERA, NOELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37220 | RIVERA CRUZ, ERIKA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37226 | APONTE PEREZ, ZENaida | Public Employee & Union Grievance | 7/29/2022 | Department of Family, Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 37237 | RIVERA RENTAS, MILAGROS | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37248 | MARTINEZ TORRE, EWIN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37252 | INFANTE RIOS, EVELYN | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37263 | CLAUDIO, NANCY TORRES | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37286 | GARCIA SANTIAGO, JOSE GERARDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37292 | CORDERO GALLOZA, ARLEEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37305 | MALDONADO LOPEZ, EDWIN | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37307 | GILBERT MARQUEZ, ROSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37308 | AYALA RODRIGUEZ, VICTORIA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 37338 | SANTIAGO GONZÁLEZ, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37364 | COLON MULERO, LYDIA ROSA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 37377 | ROSA FERNANDEZ, WANDA M. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 37382 | BURGOS HUERTAS, ROBERTO | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37398 | SUAREZ RAMIREZ, MARIANA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37410 | MERCADO GONZALEZ, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37438 | REDONDO DIAZ, MILAGROS | Public Employee | 5/4/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37456 | MATOS TORRES, MIRTA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37486 | HOYOS ESCALERA, ARLENE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37525 | SIERRA RIVERA, SAMUEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37542 | NEGRON DECLET, ROBERTO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 37573 | RIVERA GARCIA, GEYSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 37599 | SANTANA VEGA, KEITHY L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37602 | ALICANO EDUARDO, MARRERO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37645 | FELICIANO VEGA, LUIS A | Public Employee | 11/11/2020 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37694 | TORRES, CARMEN RUIZ | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37704 | RIVERA BUTHER, YANIRA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 37714 | MERCADO ROMAN, IVONNE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37729 | SOTO ACEVEDO, SHEILYMAR | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37740 | FLORES ROSELLO, MARIA DE F | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37743 | ROSA ACOSTA, TAMARA | Public Employee | 7/13/2021 | Department of Education, Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37747 | ARROYO SANTIAGO, ROSA M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37749 | IRIZARRY-GALARZA, ROBERTO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 37756 | MARIN ALGARIN , ERNESTO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37762 | NEGRON PADILLA, JOSE | Public Employee & Union Grievance | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37770 | AYALA MONTLIO, CARMEN | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37778 | CRUZ LÓPEZ, ELVIN E | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37786 | HERNANDEZ CAJIGAS, GILBERTO | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37787 | CALDERIN GARCIA, MARIA M. | Public Employee | 1/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37792 | ORTIZ RUIZ, FLOR MARIA | Public Employee & Pension/Retiree | 9/8/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37806 | DRAGONI BAEZ, WANDA I. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37807 | MELENDEZ RAMOS , BRENDA E. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 37815 | BENITEZ RODRIGUEZ, GERARDO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 37842 | COLON RUIZ, MIRIAM | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37859 | CORIANO GONZALEZ, ISMALY | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 37860 | RUIZ CASTRO, PEDRO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37871 | ESPADA, GICELLIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37888 | FERNANDEZ BETANCOURT, MARTHA I | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37897 | FIGUEROA LOZADA, LETICIA | Union Grievance | 7/13/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37945 | RIVERA LOZADA, RAMON | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 37956 | FLORES GONZALEZ, ANA R | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 37980 | HERNANDEZ ENCARNACION, AMARILIS | Union Grievance | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38002 | GONZALEZ PINTADO, MARISOL | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 38025 | RODRIGUEZ RANGEL, LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38039 | SOTO GONZALEZ, LUIS | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38071 | PASTOR RAMOS, HARVEY | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38088 | RODRIGUEZ MORALES, NORMA I | Public Employee | 5/4/2021 | Administration of the Right to Work | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38090 | GONZALEZ CORDERO, EDWIN | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38115 | PEREZ VAZQUEZ, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38140 | SANTIAGO SANTIAGO, MARIA | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38154 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38194 | LATORRE ORTIZ, DORIS | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38196 | ORTIZ MARTINEZ, IDALYS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38198 | VAZQUEZ ORTIZ, JOMARIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 38203 | SANTIAGO BRIGNONI, MARIE L. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 38207 | ROMAN DELERME, JANETTE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38221 | VELEZ VELEZ, SONIA I. | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38230 | ZAPATA PADILLA, ARLYN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38236 | TORRES ORTIZ, CYNTHIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38251 | DE JESUS CARRION, JOSE ALEXIS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38254 | CINTRON JURADO, MARIA L. | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38261 | FIGUEROA RODRIGUEZ, YARITZA | Public Employee ³ | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38263 | BERRIOS TORRES, IVELISSE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38267 | MERCADO VELEZ, CATALINO | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38301 | ESPADA, GICELLIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38313 | GUEVARA VELEZ, MARY L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38321 | BARRETO RAMOS , JOSE R. | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38346 | DEL C. MEDINA OCASIO, VILMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38349 | RODRIGUEZ CASTILLO, ROSA M. | Public Employee | 5/4/2021 | Forensics Science Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38364 | GARCIA MARTINEZ, HECTOR R | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38379 | MARRERO SANCHEZ, MIKE S | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 38401 | SANCHEZ MEJIAS , DANIEL | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 38403 | ARROYO ORTIZ, LINNETTE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38426 | SANTIAGO RAMOS, EDUARDO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38429 | SANTIAGO, LILLIAM HERNANDEZ | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 38435 | MARTINEZ CESANI, RAUL E. | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38437 | AVILES MOJICA, ISABEL | Pension/Retiree ¹ | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | N | N/A | Y | 7/1/2022 | N/A |
| 38442 | MUNOZ, MIGUEL LEON | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38446 | SERRANO COLON, MARICELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38458 | COLON CRUZ, JOSE A. | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 38475 | DE JESUS ORTIZ, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38486 | RODRIGUEZ MUNIZ, LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38510 | COSME MARQUEZ, CELIA R | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38554 | VARELA, AMARILIS SOSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38579 | MANUEL SEVILLA - SUP ZONA DE MATEMATICA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38585 | REYES DEL VALLE, LINDA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38588 | GONZALEZ CARTAGENA, ELBA IDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38612 | ALVARADO AVILES, NOEMI | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38617 | MORALES RUIZ, ANTHONY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38622 | LAFONTAINE VELEZ, SONIA | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38627 | RODRIGUEZ MARTES, MELISA M | Public Employee & Pension/Retiree | 11/13/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38647 | COLLAZO COLON, ILSA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38651 | SERRANO PALAU, DANIEL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38665 | PEREZ COLON, MIGUEL | Public Employee & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38668 | SALVA RODRIGUEZ, YAMARA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38676 | RIVERA DIEZ, IRMA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 38691 | HERNANDEZ SANTIAGO, LILLIAM | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38695 | CHEVERE SANTOS, JOEL | Public Employee & Pension/Retiree | 1/4/2021 | State Insurance Fund Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38711 | BURGOS TORRES, KAREN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38718 | CRUZ ROCHE, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38719 | ACEVEDO AYALA, ZULEIKA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38757 | TORRES LOPEZ, TAMARA L. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 38758 | TORRES MARTINEZ, JENYS | Public Employee | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38762 | GONZALEZ TORRES, ALEXANDER | Public Employee & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38763 | OCASIO HERRERA, ISAMAR | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 38781 | GONZALEZ CANCEL, ANA N | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38789 | CRUZ ROJAS, MANUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38836 | PINERO NEGRON, JULISSA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Medical Emergencies Corps | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38840 | MARTINEZ SANTANA, AIDA L. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38861 | ORTIZ VEGA, IVELISSE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 38871 | MONTERO MARTINEZ, MARITZA | Public Employee & Union Grievance | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38892 | BERRIOS RODRIGUEZ, MARIA F | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38900 | CRUZ, JUAN FLORES | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, AFASS - Hospital Regional - Caguas | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38938 | GUEVARA MARTINEZ, GLENDA L | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38943 | PEREZ DIAZ, MARIA G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38947 | MALDONADO PAGAN, MARIA D | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/12/2022 | N/A |
| 38969 | RUIZ ALVAREZ, JORGE A. | Public Employee & Union Grievance | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 38979 | PEREZ MULERO, JAVIER | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 38988 | ALVARADO IRIZARRY, BETZAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38991 | MIRANDA DIAZ, GLORIA I | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39000 | GEORGI RODRIGUEZ, HAYDEE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39002 | GARCIA, WANDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39009 | CRISPIN REYES, MARISOL | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 39036 | MONTALVO ROSA, SILVETTE | Public Employee & Union Grievance | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39060 | VERA VARGAS, OMAYRA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 39134 | GONZALEZ PACHECO, MELISSA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 39136 | ALOMAR RIGUAL, GLORIA E. | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39156 | BENITEZ GERARDINO, NIGDA L | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39191 | SUÁREZ RAMÍREZ, MARIANA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39259 | CONCEPCION FUENTES, NIDIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 39270 | IRIZARRY SINIGAGLIA, MIGDALIA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39278 | RODRIGUEZ SANCHEZ, MADELINE | Public Employee & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39299 | MERCADO CANALS, ISAMARYS | Public Employee & Union Grievance | 11/13/2020 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39314 | FERRER CATALA, ADA L | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 39318 | GARCIA GONZALEZ, DORIS T | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39338 | JIMENEZ LOPEZ, JANET | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39347 | RIOS LOPEZ, ROSA I | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 39353 | MANGOME SENATI, VICTOR M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 39365 | HERNANDEZ PELLOT, EVERLIDIS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39373 | ROSSY PADILLA, ZAIDA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39383 | SALVÁ RODRÍGUEZ, YADIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39387 | ALEJANDRO ROLDAN, LAURA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39402 | VALENTIN ESQUILIN, ANNETTE | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39407 | MORALES ALVAREZ, MARIA M | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39436 | SANTIAGO SANTIAGO, BRENDA L | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39442 | CEDEÑO TORRES, MIGDALIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39451 | JIMENEZ LOPEZ, JANET | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 39468 | MERCADO TONES, ROBERTO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39484 | RODRIGUEZ LEBRON, DANNY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39486 | QUILES, EDWIN RAMOS | Public Employee & Union Grievance | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 39492 | FLORES PAGAN, VERONICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39504 | DENIS GARCIA, SYLVIA M. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39516 | PAGAN RODRIGUEZ, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39518 | FUENTES RAMOS, ANGEL D | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39534 | RODRIGUEZ RUIZ, HILDA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39537 | FUENTES RAMOS, JAVIER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39597 | CONCEPCION RODRIGUEZ, MILTON | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39609 | RODRIGUEZ MALDONADO, EVERLIDIS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39637 | SANTIAGO RIVERA, LYDIETTE | Public Employee & Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 39640 | LLANES MONTES, ARACELYS | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39643 | HERNANDEZ SANTIAGO, WILLIAM | Public Employee ³ | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39656 | RODRIGUEZ RIVERA, ANA CELIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 39675 | RUPERTO RIVERA, ABIGAIL | Public Employee ³ | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39679 | MONTALVO ROJAS, CARMEN L | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39697 | CYCLE SPORTS CENTER INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39743 | FIGUEROA HEREDIA, YANIRA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39760 | VERA CUEVAS, MIRTA | Public Employee | 5/4/2021 | Administration of Labor Rights, Department of Work and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39780 | TORRES COLON, GLORIA E. | Public Employee | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39804 | ESCALERA TORRES, MARÍA L. | Pension/Retiree | 10/22/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 39865 | CEPEDA SANCHEZ, ISELLE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Economic Development and Commerce | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39871 | RODRIGUEZ VEGA, NEDYNARDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39898 | FLORES COLON, ABIGAIL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39933 | GANDIAGA CABRERA, CARLOS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39936 | LUGO SANTOS, EMILIO | Public Employee & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39938 | FIGUEROA VELAZQUEZ, WANDA I | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 39977 | RIVERA PEREZ, FELICITA M. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 39995 | SANTIAGO SANTIAGO, BRENDA L | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40013 | NIEVES, YASLIN | Public Employee & Union Grievance | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40052 | LOPEZ TORRES, MADELINE | Public Employee & Union Grievance | 7/29/2022 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 40077 | CRUZ RIVERA, JUAN A | Pension/Retiree ¹ | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/12/2022 | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 40093 | MELENDEZ RODRIGUEZ, KENDRA M | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40116 | FLORES ZAYAS, ADALBERTO | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40137 | DELGADO COTTO, SONIA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40194 | MARTE CASTRO, REY F | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40201 | MARTE CASTRO, REY | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40206 | GRAMIRA, LLC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40207 | VAZQUEZ DIAZ, MILDRED | Public Employee & Pension/Retiree | 11/13/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40211 | X-RAY DIAGNOSTIC CENTER, LLC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40246 | PLAZA HERNÁNDEZ, MIREYA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40250 | EMPRESAS COLON AYALA INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40258 | AVILES VELEZ, JULISSA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40272 | GARCIA LOPERENA, ELISA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40274 | AVILES VELEZ, JULISSA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40285 | SOTO RIVERA, NURIA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40288 | X RAY DIAGNOSTIC CENTER, INC. / X RAY EQUIPMENT, INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40290 | SANTOS MOLINA, ANA E | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40303 | GONZALEZ COTTO, IRMA IRIS | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40317 | DAVILA OLMEDA, ADA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 40324 | LEBRON CINTRON, LUIS M | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |
| 40330 | GIL-HERNANDEZ, YAZMIN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40332 | FERNANDEZ HERNANDEZ, JESSICA | Public Employee & Union Grievance | 3/30/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 40394 | ACRO SERVICE CORP | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40403 | RAMOS MATTEI, ABNER | Public Employee | 5/4/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40408 | ALVARADO IRIZARRY, BETZAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40423 | AROCHO VALENTÍN, ZULEYKA M. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 40453 | ROMAN LUGO, ELIEZER | Public Employee | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40497 | ESPARRA COLON, LEMUEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40502 | CEPEDA RODRIGUEZ, CARMEN R | Public Employee & Union Grievance | 7/29/2022 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 40511 | FELICIANO VEGA, LUIS A | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40589 | ROMAN MALDONADO, YELITZA | Public Employee & Union Grievance | 7/29/2022 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40591 | ALVARADO LOPEZ, MARTA | Public Employee & Pension/Retiree ² | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40592 | SUC LEANDRO RODRIGUEZ APONTE ESTATEESTHER RODRIGUE | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40597 | MALDONADO DE FIGUEROA, DORIS | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 40602 | MALARET, MYRIAM COSTA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40612 | PELLOT TIRADO, VANESSA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 40616 | MALDONADO ARROYO, HECTOR | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40637 | AYALA CARRASQUILLO, LUZ E | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/23/2022 | N/A |
| 40642 | GONZALEZ PEREZ, MARISOL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40648 | LOPEZ RODRIGUEZ, YAZIM | Public Employee & Pension/Retiree | 11/13/2020 | Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40654 | TORRES RUIZ, NOEMI | Public Employee | 5/4/2021 | Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40671 | TORRES MENDEZ, ADA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40686 | PÉREZ SÁNCHEZ, MIRIAM | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 40694 | RODRIGUEZ RODRIGUEZ, REYNALDO | Public Employee ³ | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40708 | HERNANDEZ RAMOS, JANET | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 40724 | DOMINICCI CRUZ, ROSA A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40750 | MANGUAL FUENTES, YOLANDA | Union Grievance & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40771 | CARRERO, MARIBEL VEGA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 40778 | GONZALEZ CORDERO, EDWIN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40789 | GONZALEZ SUAREZ, ALEIDA | Public Employee & Pension/Retiree | 6/10/2021 | Institute of Forensic Sciences | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40791 | RIERA CAMACHO, ROSA MARÍA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40814 | ALICEA COLON, GLENDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40823 | RIVERA PADILLA, BELMARI | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 40831 | MORALES FONSECA, ANA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 40832 | MURIEL SUSTACHE, MARISELA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |
| 40852 | CONTRERAS CHICLANA, MARIBEL | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 40865 | LOPEZ GERENA, IVELISSE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 40870 | ARROYO SANTIAGO, CARMEN L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40873 | BARRIENTO SANTANA, ANA DELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 40882 | VELEZ RIVERA, WILLIE | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 40888 | PONCE GASTROENTEROLOGY SOC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40898 | LAFONTAINE VELEZ, SONIA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40901 | DANUZ REYES, MICHAEL E | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40907 | BORRES OTERO, FLORENTINA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 40969 | PEREZ OTERO, OLGA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 40979 | CASANOVA MONROIG, MARTA A. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41005 | SERRANO VÉLEZ, ROBERT | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 41008 | MEDINA, MILAGROS SANTIAGO | Public Employee | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41027 | GRAU BURGOS, SHARON | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41051 | VALLEJO MORENO, HECTOR FRANCISCO | Public Employee | 3/30/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41064 | PEREZ, WILLIAM TOLEDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41089 | SERVICIOS DE TRANSPORTACION JUAN CARLOS INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41105 | ARROYO ARROYO, RAMONA C | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41146 | FIGUEROA CORREA, ANGEL LUIS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41154 | PETERSON LAUREANO, JOSE | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 41189 | RIVERA COLON, FELIX | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41208 | DE JESUS LOZADA , EDWIN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41239 | WANDA RAMOS MORENO / JOSÉ L. AGOSTO ORTIZ | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41245 | CHAPARRO PEREZ, JANET | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41248 | MONTES LOPEZ, MARILYN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41266 | MANGUAL VAZQUEZ, MARLYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41282 | CAMACHO LOZADA, PETRA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41292 | ORTIZ MONTES, CESAR LUIS | Public Employee | 7/29/2022 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 41328 | ALBERTORIO MALDONADO, DIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41341 | ANDINO ORTIZ, PEDRO L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

Thirteenth Administrative Claims Resolution Status Notice

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 41351 | GARCIA ROBLEDO, CARLOS O | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41355 | MIRANDA PEREZ, LUZ | Public Employee | 11/11/2020 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41374 | HERNÁNDEZ VIVES, ANA ALICE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41376 | BERRIOS SANTIAGO, ROSA B | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41392 | APONTE, NORMA TORRES | Public Employee | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41393 | REMIGIO LOPEZ, JUAN A. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41395 | MORENO MARTINEZ, LOURDES | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41398 | FEBLES MEJIAS, EDGAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41438 | DELGADO OQUENDO, GEORGINA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41458 | RIVERA LEBRON, LUZ M. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 41498 | RODRIGUEZ VELEZ, MORAIMA T | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41510 | ANTONIA RUIZ TORRES & SUCESION JUAN J RIVERA ROSADO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41519 | VELAZQUEZ CRUZ, MARILYN | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 41523 | BERRIOS LOZADA, VIVIANA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41543 | MORALES ALVARADO, LUZ | Public Employee | 5/4/2021 | Administration of the Right to Work, Department of Work | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41564 | PIZARRO CARABALLO, RUTH EILEEN | Public Employee & Pension/Retiree | 11/13/2020 | Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 41568 | ORTIZ ROMERO, ORLANDO | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 41571 | DIAZ RAMOS, LUZ | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41572 | HERNANDEZ SANTIAGO, WILLIAM | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41605 | MARTELL MORALES, CARMEN M. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41610 | CUADRADO RIVERA, REINALDO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 41626 | ABADIA MUNOZ, NANNETTE M | Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 41658 | TORRES VEGA, WALESKA I. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 41666 | ALVARADO ORTIZ, SHAIRA J. | Public Employee ³ | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41676 | VELAZQUEZ CRUZ, MARILYN | Public Employee & Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41687 | VEGA COLON, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41697 | RIVERA MATOS, JOCELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41702 | TORO CRUZ, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41710 | RAMIREZ VELEZ, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41727 | VALENTIN RODRIGUEZ, CRISTINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41731 | MALDONADO, IVELISSE CASTILLO | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41741 | MONTANEZ PINEIRO, CARMEN S | Public Employee & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41788 | GARCIA MALDONADO, EVELYN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41816 | VILLANUEVA, RUBEN MIRANDA | Public Employee | 5/4/2021 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41843 | HERNANDEZ GONZALEZ, LUIS A. | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41878 | COTTO COLON, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41891 | VALENTIN, AMALIA GIBOYEAUX | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41893 | MARTINEZ ORTEGA, ROSA L | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 41922 | ROSARIO RAMIREZ, EDGARDO E | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41934 | CRUZ MALDONADO, EDLEEN XIOMARY | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41942 | MERCADO SANTIAGO, EVELYN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 41943 | MARTINEZ BETANCOURT, DIANA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 41955 | SÁNCHEZ OLIVERAS, MAYRA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41966 | ACEVEDO ROMAN, DINELIA E. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41972 | RIVERA RIVERA, VILMARI | Public Employee | 7/13/2021 | Department of Education, Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42007 | PADIN GUZMAN, IBIS I. | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 42012 | MONTALVO DEYNES, VICTOR A. | Public Employee & Union Grievance | 11/13/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42022 | FLORES, ELIZABETH | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42031 | MONTALVO DEYNES, VICTOR A | Public Employee & Union Grievance | 11/13/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42035 | MALDONADO GONZALEZ, SANDRA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42037 | GARCIA FORTES, MARIA DEL C. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42045 | TALAVERA MARTINEZ, CARLOS R. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 42060 | CHRISTIAN CALDER, VILMA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42073 | SANTIAGO GUZMAN, AIDA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 42126 | CASILLAS BARRETO, KATHLEEN | Public Employee | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42133 | BANCHS PLAZA, JONG PIEL | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42139 | ATECA, MARIA DE LOS A. | Public Employee | 11/11/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42154 | ALICEA GALARZA, JANET | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42167 | NIEVES CRUZ, VIVIAN | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 42178 | COLON ALSINA, CARLOS J. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42190 | RIVERA FELICIANO, NEREIDA | Public Employee & Union Grievance | 11/13/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42196 | SIERRA CASTELLANOS, SHIRLEY G. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42208 | RIVERA ORTIZ, JUNIL | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 42209 | VELEZ COSME, ZORAIDA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 42248 | ALVAREZ BUZO, CRUZ CELIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42274 | RODRIGUEZ RODRIGUEZ, JACQUELYN | Public Employee | 11/11/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42280 | BERRIOS RIVERA, MARIA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42290 | MORENO SANTIAGO, MARLJORIE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 42304 | MARTINEZ SANTIAGO, AIDA RUTH | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42324 | HERNANDEZ SANTIAGO, WILLIAM | Public Employee ³ | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42341 | GARCIA MARTINEZ, JOSE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42352 | PADIN GUZMAN, IBIS I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42375 | TORRES, KATHIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42391 | RODRIGUEZ COLON, JANETTE | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 42430 | SANTIAGO RIVERA, IDELMARI | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 42433 | MORALES TORRES, EDWIN | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 42434 | IRIZARRY RIOS, FRANCISCO JOSE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 42445 | GONZALEZ CANCEL, CLARA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42457 | APONTE MALDONADO, CARMEN F | Union Grievance | 7/13/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42497 | SANTAELLA QUIÑONES, YOLANDA I. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42503 | MUNOZ GONZALEZ, SHEILA D | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42515 | LAZU PAGAN, ASLIN | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 42534 | COLLAZO OROPEZA, GISELA | Public Employee | 5/4/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42548 | CARRASQUILLO CIRINO, CARMEN J. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 42582 | VEGA RIOS, MARTHA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42587 | VAZQUEZ DIAZ, JEANETTE | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 42601 | MANGUAL VAZQUEZ, MARIBEL | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42607 | CALDERON VEGUILLA, EDGAR | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 42664 | RAMIREZ DE LEON, JOSE L | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42676 | SANDOZ RODRIGUEZ, LISANDRA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42686 | ABREU VALENTIN, CARMEN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42690 | DE LEON RIVERA, MARIA D. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42723 | ESTEVA TIRADO, MAYRA | Public Employee & Union Grievance | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42742 | CARLO LUCIANO, JESSICA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42773 | HERNÁNDEZ TORRES, AIXA M. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42810 | FLORES NEGRÓN, ELIZABETH | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42825 | CORTIJO SUAREZ, YAJAIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42827 | GONZALEZ CAMARA, FERNANDO L. | Public Employee | 7/2/2021 | Department of Family, Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42829 | MALAVE ADAMES, ISRAEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42841 | LEON LEON, SONIA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42855 | MORALES DE JESUS, ZAIDA R. | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42863 | VIDAL DEL VALLE, MARIA M | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42873 | PIZARRO CARABALLO, RUTH E | Public Employee & Pension/Retiree | 11/11/2020 | Department of Correction and Rehabilitation, Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42877 | CORTES RIVAS, ANGIEMEL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42893 | SEDA ALMODOVAR, CARMEN J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 42907 | JORGE L IRIZARRY DOMINICCI Y MARIAN I ROIG FRANCESCHINI | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42909 | JORGE L. IRIZARRY DOMINICCI Y MARIAN I. ROIG FRANCESCHINI | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 42914 | PADIN GUZMAN, IBIS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42928 | FELICIANO PULLIZA, IRVING | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42959 | RAVELO CRUZ, MELVIN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42963 | OSORIO CEPEDA, MARIBEL | Public Employee & Union Grievance | 7/29/2022 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 42987 | AVILES CABAN, ELISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42996 | RODRIGUEZ MORALES, AIDA LIZ | Public Employee | 11/11/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43063 | OSORIO OSORIO, JUSTINIANO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43082 | LOPEZ ARIZMENDI, FELICITA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 43085 | RIVERA MALDONADO, RAFAEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43107 | ACEVEDO ROMAN, DINELIA E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43120 | NEGRON MOJICA, SAUL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43129 | DE LEÓN VIRELLA, CARALY L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43147 | ROSADO CRESPO, BEATRIZ | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 43150 | ATANACIO RIVERA, SUSANA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 43209 | GARCIA RODRIGUEZ, MARIA S | Public Employee & Pension/Retiree | 10/22/2020 | Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43217 | FONTÁNEZ DE JESÚS, YINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43218 | RODRIGUEZ RAMOS, TERESITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 43222 | CRUZ URBINA, MARIA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43231 | BATTISTINI OLIVERAS, ZENAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 43234 | SANTIAGO APONTE, ELSA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43257 | HERNANDEZ MEDINA, CAROL E. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 43262 | RODRIGUEZ DE JESUS, JOANNE CECILIA | Public Employee & Pension/Retiree | 8/25/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43266 | ORTIZ CORREA, LYDIA M. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43290 | CRUZ GUZMAN, JENNIFER | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 43323 | LORENZO-PEREZ, MIGDALIA | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/11/2022 | N/A |
| 43333 | DEL VALLE ARROYO, CARLOS J | Public Employee & Pension/Retiree | 6/10/2021 | Institute of Forensic Science | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43336 | BONILLA NEGRON, INGRID | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43360 | LOPEZ BURGOS, MARILYN JANEL | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43363 | JIMENEZ MONROIG, CARMEN M | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 43376 | ALVARADO DECLET, MARTA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43383 | GONZALEZ RODRIGUEZ, ANGELA R | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 43390 | SILVA TORRES, LUZ A | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 43401 | ROBLES DE LEON, GLORIA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43432 | MELENDEZ MARRERO, YANICE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43453 | OJEAS SNEED, HAROLD | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43463 | PAGAN, MICHELE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43476 | MENENDEZ COLON, AUREA E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43480 | GONZALEZ COTTO, IRMA IRIS | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43483 | KUILAN PEREZ, ESTHER | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43492 | SOTOMAYOR NEGRON, IRIS N. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 43500 | DIAZ DELGADO, LISANDRA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 43526 | VELEZ MARRERO, CARLOS A. | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 43537 | RAMOS ROMAN, WILDA | Public Employee | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43545 | ZAYAS BAUZA, SONIA | Public Employee | 7/2/2021 | Administration of the Government Retirement Systems and the Judiciary, Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43547 | ZAITERTRIFILIO, SANDRA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43555 | BERRIOS MEDINA, SOAMI | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 43571 | CAMACHO, BRENDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43578 | ALBARRAN REYES, ZAHIRA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43590 | MARTINEZ FLORES, NANCY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43603 | CUEVAS ORTIZ, ROSA E. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43612 | RAMOS LUGO, CARMEN | Public Employee & Pension/Retiree ² | 10/22/2020 | Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43613 | RIOS, BETZAIDA OYOLA | Public Employee & Pension/Retiree ² | 5/4/2021 | Corps of Firefighters Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43627 | BAEZ MORA, NILDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 43630 | ROSA VALLES, MELBA J | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43649 | PADIN RIVERA, MARTA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43651 | ACABA COLLAZO, GLORIBELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43653 | PEREZ, CARLOS ESPASAS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43657 | SOTO ESTEVES, MAGDA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43664 | VARGAS FONTANEZ, PEDRO A | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43672 | IRIZARRY FRASQUERI, YVETTE | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 43679 | RODRIGUEZ BRACETTY, CARMEN M | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 43687 | BAEZ BONILLA, MARIBET | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43703 | MIRANDA NEGRON, ANGEL R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43711 | SUCESION LOURDES MONTALVO TORRES | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43736 | BARBOSA RISO, IRAMA E | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43742 | CATALA DE JESUS, ANTONIO | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43743 | NIEVES LOPEZ, GLORIA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43806 | DIAZ RODRIGUEZ, OLGA B. | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43834 | JORGE RIVERA, MAYRA L. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 43853 | ROJAS CORREA, SOPHYA | Public Employee | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43867 | BERROCALES VEGA, LUIS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43868 | CUBERO VEGA, BLANCA M | Public Employee ³ | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 43873 | ALMODOVAR MILLAN, LUZ E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43906 | ESPADA LOPEZ, JASMIN S. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43921 | RED BUSINESS SUPPORT GROUP INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43986 | RUIZ APONTE, AUREA L | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43998 | ZARAJOVA GONZALEZ, EFRAIN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44005 | TORRES ORTEGA, CARMEN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 44011 | GARCIA RUIZ, MILAGROS | Public Employee | 5/4/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44012 | MALDONADO REYES, HIRAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44016 | SOTO MARTINEZ, MAGALY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44023 | VELAZQUEZ PACHECO, CRISTINA | Public Employee | 5/4/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 44028 | FIGUEROA PEREZ, CARMEN M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44044 | HERNANDEZ RIVERA, AIDALIZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44051 | DÍAZ SANTIAGO, YARIZIE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44053 | ORTA PEREZ, CARMEN J | Public Employee & Pension/Retiree | 11/13/2020 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44062 | BERRIOS TORRES, SANDRA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44096 | MONTALVO CALES, ENEIDA | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44104 | BARLUCEA, REBECA ARBELO | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44124 | CANDELARIO, LUIS | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44131 | SERBIA, CLAUDIO F. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 44134 | MENDEZ, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44154 | GONZALEZ PEREZ, FELIX D | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44166 | ROBLES DE LEON, MIGDALIA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44183 | HERNANDEZ CARABALLO, SARA I | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44191 | COLÓN ROSADO, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44205 | BAEZ NIEVES, ZAIDA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 44212 | HERNANDEZ RODRIGUEZ, YOLANDA | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 44213 | MIRANDA TORRES, GIOMARIE | Public Employee & Pension/Retiree ² | 5/4/2021 | Administration of the Government Retirement Systems and the Judiciary | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44244 | CANCEL RIVERA, CARMEN M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44267 | NEGRON PEREZ, RAFAEL | Public Employee & Pension/Retiree ² | 11/11/2020 | Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44269 | COLON OLIVERAS, LIZBETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44270 | SAEZ HERNANDEZ, ONELIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 44278 | ARVELO SILVA, MIRIAM S | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44292 | LASANTA RIVERA, SHEILA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44298 | LUGO CRESPO, LUIS F | Public Employee & Pension/Retiree | 10/22/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44313 | FLORES VARGAS, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44343 | SANTIAGO MEJÍAS, MAYRA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44348 | RAMIREZ SANTIAGO, LINO | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44368 | MIRANDA, RAFAEL VASSALLO | Public Employee & Pension/Retiree | 10/22/2020 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44376 | VALENTIN REYES, ROBERTO | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 44393 | GONZALEZ RIVERA, HECTOR | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44402 | ROSADO ROJAS, IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44419 | SANTIAGO FIGUEROA, CARMEN L | Public Employee & Pension/Retiree | 10/22/2020 | Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44423 | VELAZQUEZ VEGA, EASLIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44428 | PÉREZ VELÁZQUEZ, CELSO G. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44432 | POU RIVERA, SANDRA I. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 44451 | MARTINEZ LEBRON, RITA | Public Employee ³ | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44503 | OTERO COLON, EMMA R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44528 | RODRIGUEZ CANDELARIA, NORMA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 44540 | CATALÁ FRANCESCHINI, SALVADOR F. | Public Employee & Pension/Retiree | 6/10/2021 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44547 | TORRES HUERTAS, NELLY C | Public Employee & Pension/Retiree | 10/22/2020 | Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44589 | SEPULVEDA SANTIAGO, ELIAS | Public Employee & Pension/Retiree | 6/10/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44594 | VALENTIN VILLEGAS, LISANDRA | Public Employee & Pension/Retiree | 3/30/2021 | Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 44620 | SANTANA RODRIGUEZ, ADA C | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44624 | RUBIO ARROYO, CHRISTINA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 44631 | VAZQUEZ VELEZ, MARIA T. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44632 | COLON PICA, CARLOS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44663 | SOTO MERCED, PEDRO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 44670 | ROJAS CORREA, SOPHYA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44693 | MATOS GONZALEZ, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44714 | CLAUDIO JIMENEZ, JOSE J. | Public Employee | 1/4/2021 | Department of Family, Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44720 | PRIETO ROSARIO, WILNELIA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 44733 | SANCHEZ RODRIGUEZ, CARMEN M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44746 | LOPEZ MORALES, HECTOR I | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44782 | COLON MANDRY, NILDA L | Public Employee & Pension/Retiree | 10/22/2020 | Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44805 | ORTIZ PEREZ, ROSA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44815 | DEYNES LEBRON, ELENA DEL CARMEN | Public Employee ³ | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44838 | REYES AYALA, ROSA M. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 44858 | JUSINO TORRES, NEKSY | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Youth Institutions | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44873 | RODRIGUEZ ORTIZ, GILBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44918 | ORTIZ FUENTES, CARMEN V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44930 | CRESPO MEJIAS, YOMARY | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44940 | COLON RIVAS, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44945 | GONZALEZ GONZALEZ, ZORAIDA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 44956 | SANTIAGO FUENTES, NIVIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Education Council, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44997 | BONILLA ACEVEDO, WILDANNY | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45002 | EDWARDS-RODRIGUEZ, GEORGE L. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45029 | ISAAC CRUZ, SUHEIL | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45042 | TORRES SANTIAGO, MIRIAM | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 45043 | DRAGONI BAEZ, SANDRA I | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45069 | MORALES FIGUEROA, SALLY A. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 45076 | RIVERA-SANTIAGO, TERESITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45094 | SOLIVAN CARTAGENA, HECTOR M. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 45095 | VELEZ PAGAN, BELITZA D | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 45114 | RIVERA, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45121 | AGOSTO PEREZ, WANDA ZOE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45124 | RIVERA MIRANDA, RITA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45138 | GONZALEZ GONZALEZ, ENILDA | Public Employee | 5/4/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45156 | HERNANDEZ VALENTIN, ISABEL | Public Employee & Pension/Retiree ² | 10/22/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45158 | ALBALADEJO TORRES, ENID | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 45162 | FELICIANO HERNÁNDEZ, ZULMA I | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45163 | CRUZ AGUILA, NELIDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45179 | VELEZ-VELAZQUEZ, MARIA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45221 | ORTIZ OLIVERAS, CYNTHIA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45224 | DIAZ JUAREZ, JOSE | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 45241 | RODRIGUEZ VELAZQUEZ, LILLIAN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45254 | SOLER ROMAN, GISELA E | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45280 | ENCARNACION OSORIO, GLADYS E. | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 45285 | MORALES CASIANO, ROSA B. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45288 | RIVERA COLLAZO, PAUL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45293 | APONTE, LUISA IRIGOYEN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45295 | RIVERA COLLAZO, PAUL G | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45301 | GOTAY HAYS, NITZA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45311 | RIVERA COLLAZO, PAUL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45328 | RIVERA PILLAZO, PAUL G. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45331 | ACEVEDO FIGUEROA, GLENDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45344 | ROMAN DELERME, JANETT | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45358 | GONZÁLEZ ALVAREZ, RAMONITA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45379 | FIGUEROA COLLAZO, CARLOS R. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45383 | VELEZ TORRES, EMILIANO J | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 45384 | ORTIZ OLIVERAS, CYNTHIA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45395 | MONCLOVA LEBRON, FUNDADOR | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45399 | RODRIGUEZ VAZQUEZ, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45403 | RODRIGUEZ GARCIA, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45409 | AYALA CORREA, RAMON A. | Public Employee | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45425 | FIGUEROA APONTE, CARMEN MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 45428 | MATOS RARGEL, OLGA E. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45432 | FIGUEROA APONTE, CARMEN MILAGROS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45433 | RUIZ DEL TORO, MARTIN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45466 | GARRIGA RODRIGUEZ, FERDINAND | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45495 | GOMEZ VEGA, JULIA | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 45532 | FIQUEROA ANDUJAR, JOSE M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45535 | JOSE GIMENEZ, LUIS | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45540 | MERCADO CAMACHO, NILDA L. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45541 | MONTANEZ VARGAS, NOEMI | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45542 | MATOS RANGEL, ALICIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45547 | MEJIA AVILA, MARLENE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45574 | CORREA IRIZARRY, HELGA MARIA | Public Employee | 10/22/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45577 | COLON SANTIAGO, LUZ A | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45616 | RODRIGUEZ RIVERA, NYDIA M | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 45628 | IZQUIERDO RODRIGUEZ, WALTER | Public Employee & Pension/Retiree | 3/30/2021 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45636 | FELIX HERNANDEZ, DAMARIS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45699 | VEGA CORDERO, MIRNA E. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45708 | DE F. RIVERA NEGRON, MARIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 45709 | GANDIAGA CABRERA, CARLOS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45745 | MERCADO MARTINEZ, ANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45752 | QUIRINDONGO FRATICELLI, EMILIO L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 45761 | ORTIZ ORTIZ, MARIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 45773 | MARCUCCI SOBRADO, MARCOS E | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45784 | ALTORAN MONTUJO, MILDRED | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45786 | ALCANTARA MAGALLANES, MARIA D | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 45787 | MERCADO ROMAN, RUBEN | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45809 | SANTIAGO PERE, ELSA D. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45811 | DE JESUS ORTIZ, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45818 | HERNANDEZ GARCIA, CARLOS E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45846 | CRUZADO MELENDEZ, MARLEINE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45849 | MERCADO MARTINEZ, ANA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45921 | ORTIZ MATIAS, MARIA L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45931 | MIRANDA ROMAN, SYLVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45934 | ALOMAR MARTINEZ, ALEJANDRA I | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 45946 | RESTO PEREZ, MAXIMO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 45950 | CRUZ BURGOS, VIOLETA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45951 | ROSA MATOS, GLENDA Z | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45995 | FIGUEROA MORALES, JUSTINO | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 46015 | GUTIERREZ MULERO, JESSICA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46035 | ALMODOVAR VAZQUEZ, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46047 | QUINONES CARRASQUILLO, YADIRA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 46074 | RIVERA PEREZ, LUZ M | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 46075 | ALVARADO ORTIZ, LUIS MIGUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46108 | CARDONA PEDROSA, DAISY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46137 | DE JESUS, ABIGAIL | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46163 | CINTRON RIVERA, AIDA I. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46187 | SALDIVAR ALEJANDRO, JASMINE | Public Employee | 3/30/2021 | Driver Services Center, Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46198 | SEASCAPE CORPORATION | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46225 | J J C INDUSTRIAL SERVICE | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46264 | MONTANEZ RIVERA, MARISOL | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46269 | TORRES VIERA, VICTOR M | Public Employee ³ | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46279 | SANTIAGO CORTES, RAQUEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |
| 46287 | AGOSTO PEREZ, RUTH M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46293 | ROSAS RODRIGUEZ, ANDRES | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46298 | DELGADO ALICEA, DENISE E. | Public Employee | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46329 | MORALES QUINONES, AIDA E. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46340 | CANDELARIO RUIZ, SOL M. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46344 | GARCIA MALPICA, JULIA M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 46367 | VIDALES GALVAN, AUREA R. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46369 | ESTRADA-CRUZ, WILMER | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46380 | COLLAZO MORINGLANE, WILLIAM O. | Public Employee | 1/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46401 | LOPEZ DIAZ, LESLIE R | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46461 | DELGADO ALICEA, DENISE E | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 46496 | QUINONES RODRIGUEZ, RAMIRO | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46497 | FRANQUI RIVERA, CARMEN T | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 46526 | DIAZ DIAZ, EDNA M | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46527 | HERNANDEZ RODRIGUEZ, SUSANO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46569 | BATISTA DELGADO, ONDALY | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46571 | QUINONEZ MENDEZ, JUAN DE DIOS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46587 | RIVERA RUIZ, WILLIBALDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46588 | BADILLO RIVERA, LIZ R | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46589 | ORTIZ, FELIX TORRES | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46606 | CARDONA VARGAS, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46623 | VELEZ RAMOS, ZULEIDA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46652 | FERNÁNDEZ PIZARRO, MARÍA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46660 | DOMINGUEZ PEREZ, JAVIER E. | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 46661 | ALVAREZ MEDINA, ANIBAL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46678 | SOTO MARQUEZ, ANELISA | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 46685 | COLON CRUZ, LORRAINE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46696 | MENDEZ MENDEZ, MAGDALENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46700 | DE JESUS ORTIZ, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46701 | CARTAGENA FUENTES, EDGARDO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 46708 | CRUZ GARCIA, GLADYS | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46715 | ROSADO MUNIZ, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 46717 | ALVARADO IRIZARRY, BETZAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46737 | DE JESUS ORTIZ, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46741 | VELAZQUEZ NIEVES, PEDRO L. | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46743 | MONTALVO ALICEA, AWILDA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46758 | RIOS SANABRIA, VIRGINIA M. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46777 | MARRERO MARRERO, LETICIA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46784 | ESQUILIN QUINONEZ, YADIER | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46797 | MORALES PEREZ, JOSE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46827 | SANTIAGO PUJALS, JANET | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46855 | ERAZO ORTEGA, IRAIDA | Public Employee & Pension/Retiree ¹ | 1/4/2021 | Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46878 | MANTENIMIENTO DE AREAS VERDES | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46884 | CAMACHO DUCOS, JOSEFINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Social Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46928 | BONILLA DIAZ, ELI D. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46941 | LABOY NAZARIO, MYRNA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46963 | RUIZ LOPEZ, ARNALDO | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46975 | COLON SANTIAGO, LYNES M. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46982 | RODRIGUEZ REYES, NERYS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46988 | CORDERO ROSA, CARLOS J. | Public Employee | 7/29/2022 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46991 | CABRERA, WILMA G. | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46997 | DE JESUS MERCADO, JOSE J. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47000 | ARIAS HERNANDEZ, SUSANA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 47009 | GUZMAN RIVERA, RICHARD | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47034 | JULIO RIVERA, RIGOBERTO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47037 | BENITEZ ALEJANDRO, AXEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47048 | ORTIZ QUINONES, MARIA DE L | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 47070 | GOMEZ MATOS, BRENDA I. | Public Employee | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47078 | RODRIGUEZ MARTÍNEZ, LISANDRA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47085 | MELENDEZ ROSA, ARNALDO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 47086 | VALENTIN PEREZ, EDUARDO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47093 | NIEVES VILLANUEVA, MERCEDES | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47110 | ESPAÑOL RODRIGUEZ, MAGALY J. | Union Grievance | 7/13/2021 | Child Support Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 47122 | SMART MORALES, MELISSA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47150 | RODRIGUEZ LOPEZ, SANDRA I | Public Employee & Union Grievance | 7/29/2022 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 47166 | GARCIA BURGOS, TAMARYS | Public Employee | 5/4/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 47167 | GONZALEZ NIEVES, LUIS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47170 | MARTIR PADILLA, IRIS N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47208 | RIVERA DIAZ, CARMEN I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47235 | MORALES ALVAREZ, LUZ GRISSEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 47252 | AIMEE RAICES/ALFONOS ROSSY MILLAN | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47253 | DE JESUS MORALES, CRUZ I. | Public Employee | 6/10/2021 | Socioeconomic Development of the Family Administration, Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47259 | CINTRON VELAZQUEZ, LUIS I | Public Employee & Union Grievance | 7/29/2022 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 47266 | SANTIAGO GONZALEZ, LINDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 47307 | CINTRON VELAZQUEZ, LUIS I. | Union Grievance | 8/25/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 47309 | OTERO RIOS, ARIETT A. | Union Grievance | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47315 | RUIZ RIVERA, EDUARDO | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 47322 | RIVERA MOLINA, ROSALIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47335 | NEGRON SANTIAGO, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47338 | PEREZ FELICIANO, CLARIBEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47358 | RAMIREZ ORTIZ, CARMEN H. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 47369 | FIGUEROA GUZMAN, ZULIMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 47372 | PACHECO MELENDEZ, LUZ ENEIDA | Public Employee & Pension/Retiree | 6/10/2021 | Metropolitan Bus Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47375 | DE JESUS MORALES, CRUZ I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47385 | ROMAN CARRERO, FRANKLYN | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47405 | MOLINA GARCIA, CLOTILDE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 47420 | SANTIAGO EMMANUELLI, NORMA E. | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47441 | DE JESÚS PEDRAZA, MARÍA LUZ | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47467 | CEDRE CORREA, MARTTHA GRAMELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47524 | IRIZARRY TORRES, RICARDO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 47547 | COLON RIVERA, MARITZA | Union Grievance | 7/13/2021 | Administration of the Government Retirement Systems and the Judiciary | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 47553 | NIEVES RODRIGUEZ, WINA LUZ | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47556 | PEREZ GONZALEZ, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47563 | FERRER GARCIA, EDNA DE LOS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47573 | ALVAREZ MEDINA, ANIBAL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 47578 | PADIN BERMUDEZ, GLADYS | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47582 | APONTE RODRIGUEZ, IVONNE | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47619 | RIVERA RIVERA, VANESSA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47646 | DONATIU BERRIOS, RAFAEL | Pension/Retiree | 9/8/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 47657 | ANDUJAR ROMERO, BRITTANY | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 47699 | TIRADO LORENZO, GLORIA E. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 47701 | HERNANDEZ JIMENEZ, MARIA A. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47706 | RODRIGUEZ RODRIGUEZ, OSDALYS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47719 | DELGADO MAYSONET, LORMARIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 47732 | HERNANDEZ OFARILL, DENNIS A. | Public Employee | 5/4/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47743 | RIVERA RODRIGUEZ, MARIA M | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47761 | ESTANCIAS DE AIBONITO, INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47795 | NEGRON SANTIAGO, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47800 | GONZALEZ QUINTANA, EDWARD | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 47838 | AVILES CRUZ, AIXA R | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 47841 | MELENDEZ LUYANDO, LINDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47865 | BENITEZ SANCHEZ, PIA | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 47889 | RODRIGUEZ ORDONEZ, HECTOR | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 47898 | CALDERON MARTINEZ, RAFAEL | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47909 | RIVERA LANDRON, DARYNEL | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47911 | RIVERA DIAZ, EVA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 47928 | LOPEZ CRUZ, KATHERINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47948 | LOZADA SALGADO, JOSE F | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 47954 | LOPEZ DIAZ, LESLIE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47998 | GONZALEZ RIVERA, JAMES A. | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48053 | OCASIO DE LEON, SHIRLEY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48067 | TORO PÉREZ, CARMEN E. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48093 | PEREZ FIGUEROA, LYDIA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48112 | ADORNO COLON, NORMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48117 | MARRERO COLON, EDGARDO | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 48141 | LUGO BEAUCHAMP, VICTOR E | Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 48158 | MEDINA MORALES, CONFESOR | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48159 | VARGAS MOYA, DAVID N | Public Employee & Pension/Retiree | 10/22/2020 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48165 | CASAS ARSUAAGA, JOSE L | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48169 | PEREZ SANTIAGO, CARLOS A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48170 | NAVARRO CENTENO, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48182 | GONZALEZ QUINONES, NELSON G. | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48187 | OCASIO MIRANDA, EVA M | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48201 | LABORDE BLONDET, GILDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48219 | GARCÍA RODRÍGUEZ, MARTA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48229 | DELIZ GARCÍA, EDNA H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48230 | MIRANDA BERMÚDEZ, GLENDA MARIE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 48235 | MALDONADO CAMACHO, YOLANDA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 48278 | FIGUEROA LUGO, RIGOBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48302 | SANTIAGO MALDONADO, MARI I | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48317 | DELGADO SANTANA, ROSA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48349 | LOPEZ GONZALEZ, CARMEN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48371 | DIPINI, LYMARÍ JIMENEZ | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 48396 | NEGRON RODRIGUEZ, MADELINE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48399 | CALDERÍN ARROYO, LISSETTE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48412 | BATIZ TORRES, SYLVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48415 | DIAZ ROMAN, EDWIN | Public Employee | 6/10/2021 | Department of Family, Child Support Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48430 | MONTANEZ RIVERA, MARISOL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48457 | SANTIAGO FIGUEROA, ABIGAIL | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48466 | CEPEDA DE JESUS, MARCALLY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48490 | RIVERA MARRERO, DENIS | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48502 | CRUZ MARTINEZ, ARSENIA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48523 | ROLON PICOT, CARMEN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 48526 | COTTO RIVERA, IDALIA | Public Employee | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48531 | QUINONES PINTO, SANDRA I | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48544 | TORRES RIVERA, EVELYN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 48577 | JOSE A. CRIADO MARRERO ESTATE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48595 | RAMOS RIVERA, EILLEN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 48617 | PIZARRO CASTRO, MARIBEL | Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 48629 | TORRES ROSADO, JULIO | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48640 | SANTOS RAMIREZ, HECTOR F. | Public Employee | 3/30/2021 | Department of Court, Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48643 | JACOBS P.S.C | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48648 | COMUNIDAD AGRICOLA BIANCHI INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48674 | CEPEDA PIZARRO, CRUZ MINERVA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48677 | ANDUJAR SANTIAGO, LUIS A | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48694 | TORRES MELENDEZ, ROSA M. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 48703 | ROCAFORT, LOURDES FLORES | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48725 | DIAZ SEJO, MIGUEL A | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 48733 | FELICIANO CORTES, AMARILIS | Public Employee | 11/11/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48738 | CRUZ SERRANO, ROSA E | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 48742 | BAEZ AGOSTO, NELIDA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 48749 | SOLER CANDELARIA, ZULMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48750 | FELICIANO CORTES, AMARILIS | Public Employee & Union Grievance | 3/30/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48754 | TOSADO IRIZARRY, MIGDALLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48786 | QUINTERO SOLLIVAN, MELVA | Public Employee ³ | 6/10/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48802 | CIRINO ROSARIO, BARBARA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 48803 | SEIN ALVAREZ, AUREA I. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 48806 | ALVARADO IRIZARRY, BETZAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48816 | ALVARADO IRIZARRY, BETZAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 48838 | GUERRERO ALTORAN, OSCAR | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48843 | COLECTIVO 84 CORP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48847 | TORRES NEGRON, JOSE H. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48863 | PEREZ RODRIGUEZ, JESUS | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48878 | FLORES ROCAFORT, LOURDES | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48880 | ORTIZ, MARIA VELAZQUEZ DE | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48896 | CPA RAFAEL EMMANUELLI COLON | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48907 | SANTIAGO SANTIAGO, BRENDA L. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48910 | DIAZ RIVERA , HILDA M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48932 | RUIZ TORRES, CARMEN G. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48937 | BUENA VIBRA GROUP INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48948 | RODRIGUEZ CASTRO, MANUEL | Public Employee & Pension/Retiree | 6/10/2021 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48962 | ORTIZ COLON, JANCEL A | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48988 | RIVERA RIVERA, MARILYN | Public Employee | 11/11/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48989 | ARZON MENDEZ, JOSE R. | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 48996 | CLEMENTE RODRIGUEZ, DALMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49004 | ORTIZ IRIZARRY, LUIS I. | Public Employee | 5/4/2021 | Administration of Youth Institutions | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49025 | ROMAN GINORIO, HEDDA S | Public Employee | 6/10/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49028 | COLON TORRES, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49036 | GALAN CRESPO, CARMEN I. | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49065 | SANTIAGO SANTIAGO, BRENDA L. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 49088 | SANTIAGO, WILLIAM HERNANDEZ | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49113 | NARVAEZ, MARIA ADORNO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 49116 | COLON, MARIELLEE APONTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49132 | CASTILLO MALDONADO, IVELISSE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49133 | OCASIO ACEVEDO, NANCY A. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49142 | BOCACHICA COLON, AWILDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49148 | ALVELO ORTIZ, VIRNA L | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49160 | BEAZ ESTATE, JOSEFINA LIMA | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49167 | MIRANDA CRISTOBAL, LILLIAM | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 49181 | SANTIAGO SANTIAGO, BRENDA L. | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49184 | HERRERA, EVELYN RODRIGUEZ | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49194 | PEREZ GONZALEZ, MARIA DE LOS ANGELES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49214 | ALAMO CUEVAS, JOSE M | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49225 | RIVERA DE JESUS, CARMEN U | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49244 | ROSARIO TORRES, NIRVIA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49253 | BERRIOS FUENTES, MARTA M | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49262 | GARCIA VELEZ, MARTA I. | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49270 | CABAN, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49271 | CRUZ MENDEZ, OLGA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49274 | CRESPO RODRIGUEZ, BLANCA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49289 | DEGRO LEON, FELIX J | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 49291 | SANTAGO RODRIGUEZ, ANA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49293 | CONCEPCIÓN SÁNCHEZ, CRISTINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49299 | RIVERA MIRANDA, ALBA IRIS | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49304 | SOTO ACEVEDO, SHEILYMAR | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49307 | USB UNITED SOCIAL BUSINESS CORP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49308 | DÍAZ RIVERA, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49339 | MALDONADO RIVERA, EVELYN | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49344 | AYALA-SEGUI, SANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49347 | DÍAZ ORTIZ, LOURDES E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49354 | JORGE MORALES, CLARIBEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49358 | SANTIAGO SANTIAGO, BRENDA L. | Public Employee ³ | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49365 | RUIZ TORRES, MARIBELLE | Public Employee & Pension/Retiree | 11/13/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49379 | SELLES CALDERIN, LILLIAN R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49380 | ALVARADO IRIZARRY, BETZAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49388 | RAMOS VARGAS, REINALDO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49407 | COLON ESTEVES, RAQUEL Y. | Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49422 | MARTÍNEZ COTTO, LINETTE AIXA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49446 | DEL TORO & SANTANA | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49455 | CORALES RAMOS, EVELYN | Public Employee | 5/4/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49470 | ORTIZ RIVERA, MARIA M. | Pension/Retiree | 10/22/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 49479 | IRIZARRY SINIGAGLIA, MIGDALIA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 49482 | VAZQUEZ CANDELARIO, ROBINSON | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49483 | BAEZ IRIZARRY, NANCY | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49495 | RODRIGUEZ MARTINEZ, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49510 | MELENDEZ CRUZ, SANDRA D. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49525 | BARRERA RAMOS, LUIS D. | Union Grievance | 8/25/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49542 | GONZALEZ VALLES, GLADYS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49556 | MERCADO ROMAN, EDGARDO | Public Employee & Pension/Retiree | 6/10/2021 | Controller's Office | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49581 | DEL TORO SOSA, RUSSELL A | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49590 | COSME RIVERA, HERIBERTO | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 49592 | HERNANDEZ SANTIAGO, WILLIAM | Public Employee ³ | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49611 | PIOVANETTI PIETRI MD, ENRIQUE J | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49622 | CANCEL, ALMIDA ORTIZ | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49640 | CORREA-RODRIGUEZ, JULIO F | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49659 | RIVERA MARTINEZ, ROSARIO DEL PILAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49667 | TORRES GONZALEZ, VICTOR | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49673 | HERNANDEZ ALMODOVAR, MARYSOL | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49675 | VELEZ-VELAZQUEZ, MARIA M. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49682 | COLON DIAZ, MARIAM LYZET | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49684 | CAMACHO ROBLES, SANDRO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49695 | MARTINEZ COLON, JUAN A | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49702 | HERNANDEZ SANTIAGO, WILLIAM | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 49707 | DEL VALLE VELAZQUEZ, INGRID M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49732 | MASS LOPEZ, MARIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49760 | VALLES ORTIZ, MIGNA L L | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49769 | SANTIAGO SANCHEZ, LUZ M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49777 | DOMINGUEZ RODRIGUEZ, LILLIAN C. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49789 | MATOS ALOMAR, JOSE J. | Pension/Retiree | 11/6/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 49797 | ASTACIO CORREA, ILEANA | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49805 | FELICIANO, MILDRED | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49806 | PEREZ FIDALGO, JANETTE E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49815 | SILVA ALMODOVAR, MARILUZ | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49820 | RUIZ TORRES, MARIBELLE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49829 | PEREZ NIEVES, MARISELL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49830 | RODRIGUEZ, ROBERTO SANTIAGO | Public Employee & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49839 | LEON HERNANDEZ, MILTA R. | Public Employee | 6/10/2021 | Mental Health Services and Addiction Control Administration, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49862 | BENITEZ MELENDEZ, ROSA M | Public Employee & Pension/Retiree | 10/22/2020 | Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49869 | ROBLES QUIROS, BRENILIZ | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49904 | MONSEGUR LOPEZ, ALICIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49930 | GONZALEZ QUINONES, NELSON G. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49931 | CASANOVA TOLEDO, MIRIAM I | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 49937 | RODRIGUEZ ORTIZ, ZAIDA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49942 | CAMACHO ANDUJAR, CARMEN T. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 49943 | RIVERA, IMAYDA PEREZ | Public Employee & Pension/Retiree | 11/11/2020 | Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 49961 | RAFAEL E TIMOTHEE / CONCEPCION VEGA | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49968 | RODRIGUEZ SILVA, MYRTA I | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 49977 | DURAN JIMENEZ, VIVIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49984 | MARTINEZ SANTIAGO, AIDA RUTH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50052 | DE LEON ORTIZ, MARIBEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 50054 | CABRERA RODRIGUEZ, EDUARDO | Public Employee | 5/4/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50060 | ORTIZ, NANCY | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50067 | MEDINA MORALES, CONFESOR | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50070 | CARDONA PEREZ, JANNETTE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50076 | HERNANDEZ SANTIAGO , LILLIAM | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50083 | LOPEZ RIVERA, LUIS A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50093 | ESTRELLA RIOS, WENDY | Public Employee | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50094 | TORRES VALDES, BARBARA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50124 | HERNANDEZ SANTIAGO, WILLIAM | Public Employee ³ | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50126 | RIVERA SANTANA, MARGARITA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50129 | COSME CORDERO , EDITH M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50137 | CAMACHO QUINONES, LILLIAN Z | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50162 | FIGUEROA LUGO, MIGUEL E | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety, Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 50166 | RENTAS COSTAS, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50176 | CINTRON PEREZ, CARMEN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 50178 | COLON TORRES, CARMEN L. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50179 | COURET VÁSQUEZ, ARMINDITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50183 | SANTIAGO DIAZ, DANIEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 50189 | SUAREZ DELGADO, AZALEA D. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 50191 | TORRES VALDES, BARBARA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50198 | RIOS ALFONSO, MARIA M | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50218 | FIGUEROA LOYOLA, MILDRED M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50222 | BELEN, STEPHANIE SANCHEZ | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50223 | RENTAS COSTAS, JUAN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50224 | FIGUEROA LOYOLA, MILDRED M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50227 | RENTAS COSTAS, JUAN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50229 | MEDINA MORALES, CONFESOR | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50236 | TORRES GUZMAN, MARIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50249 | NEGRON LOPEZ, LUIS ALBERTO | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50255 | MORALES BORRERO, SOL M. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50261 | BERRÍOS ORTIZ, CARMEN M. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50282 | GONZÁLEZ ALVAREZ, RAMONITA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50297 | MERCADO GONZALEZ, EVA P | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50315 | SANTIAGO MALDONADO, MARTHA L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50324 | NAVARRO RIVERA, RAQUEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 50342 | OTERO RIVAS, JOSE L. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 50351 | GONZALEZ REYES, ROSA MARIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 50359 | SANTIAGO MARTINEZ, MARIA IVETTE | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50360 | BOYRIE MANGUAL, HECTOR L. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50373 | ADORNO ESQUILIN, MILISA | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 50385 | RODRIGUEZ JUSTINIANO, MAIRA E. | Public Employee | 5/4/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50403 | ECHEVARRIA CARABALLO, HERIBERTO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50408 | RIVERA VAZQUEZ, MIRTA | Public Employee | 7/2/2021 | Department of Education | N | Claimant did not provide an address for request letters to be sent | N | N | Claimant did not provide an address for request letters to be sent | N | N/A | N | TBD | TBD |
| 50439 | RAMOS GARCIA, IRIS M | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50457 | SANTAELLA, GLADYS I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50460 | GALLEGO LOPEZ, LUIS A. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50470 | LOZADA , YAZMIN ORTIZ | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50481 | FIGUEROA FERNANDEZ, MARITZA E | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50485 | CARMONA TEJERA, NYDIA G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50502 | ALICEA RODRIGUEZ, REBECCA J | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50513 | MARTINEZ SIERRA, MIGDALIA R. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50530 | COLON MARTINEZ, ZULMA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 50537 | PEREZ ALBINO, JAMILETTE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50545 | HARGROVE CORDERO, KATHERINE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50551 | SOTO ALVARADO, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50552 | FIGUEROA, MILAGROS DEJESUS | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50561 | DOMIANI, OLGA LUGO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 50563 | MANFREDY FIGUEROA, MINERVA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50573 | FIGUEROA BAEZ, DINORAH | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 50584 | RODRIGUEZ CRUZ, EVELYN R | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50591 | BERRIOS CINTRON, PATRIA A | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50604 | VENTURA, MARIBEL DEL CARMEN | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50621 | NIEVES SUAREZ, CARMEN V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50628 | PEREZ RAMOS, MYRTHEA IVELLISSE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50635 | VALLE VALENTIN, PEDRO E. | Public Employee & Pension/Retiree | 10/22/2020 | Public Housing Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 50640 | COUTO LUGO, MARIA DEL PILAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50649 | BADIA DE HERNANDEZ, GLORIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50654 | RODRIGUEZ AVILES, NOLASCO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50658 | MARRERO LANDRO, JONATHAN | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50668 | RIVERA OTERO, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50675 | VAZQUEZ, JAHAIRA L. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 50710 | MARTINEZ SIERRA, MIGDALIA R. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50719 | NEGRON MORALES, ADELAIDA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50746 | ROSADO, NYDIA YEJO | Public Employee & Pension/Retiree | 11/11/2020 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50748 | DE JESUS ROSA, RAUL | Public Employee | 5/4/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50752 | MORENO CINTRON, MARTA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50753 | COLON ALVARADO, FERNANDO L. | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50757 | RIVERA LEON, LYDIA ESTHER | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 50766 | MARTIN VARGAS, BETSY MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50767 | TORRES CARDENALES, ANTONIO LUIS | Public Employee & Pension/Retiree ² | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50768 | PEREZ TORRES, CLARA M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 50786 | SEPULVEDA MARTINEZ, LUIS G | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50797 | AVILES VELEZ, MATILDE | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50798 | BETANCOURT DEASIO, ANN I | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50802 | DEL P. GONZALEZ FIGUEROA, AMANDA M. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50838 | RODRIGUEZ RODRIGUEZ, ADA MERCEDES | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50848 | MUNIZ IRIZARRY, IVIA L. | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50863 | CRUZ RIVERA, RAMON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50872 | FELICIANO NATAL, PRISCILLA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50880 | DE JESUS GOMEZ, IVETTE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 50881 | BANCHS PLAZA, JONG P. | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50905 | PEREZ GONZALEZ, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50909 | BAEZ AVILES, SANDRA ENID | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50914 | RODRIGUEZ DE PABLO, JOESSY | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50918 | ORTIZ ROSADO, MIGDALIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50919 | MORAN LOPEZ, DORIS V. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50922 | CORTES PEREZ, TERESITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50926 | TORRES LABOY, MARIA L | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50927 | COLON PEREZ, ELIDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 50935 | RODRIGUEZ ARCE, ELBA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50938 | SANTIAGO, MARCOLINA BAYOYA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50968 | GALLARDO LOPEZ, LISANDRA | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50975 | SANCHEZ, MILDRED ROSADO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50982 | ORTIZ CRUZ, JENNITH | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 50987 | RAQUEL LOPEZ, MARIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50988 | CRESPO COLON, CARMEN N. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50995 | RIOS DEJESUS, MAGDALENA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50998 | NAVARRO FALCON, ELBA I. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51000 | NAZARIO COLLAZO, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51011 | ALVAREZ FUENTES, MARIA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51022 | CARDOZA SEDA, EVER | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 51050 | COLON CARTAGENA, NANCY A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51054 | SANTIAGO SOLIVAN, PEDRO J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51057 | CATALA DE JESUS, ANTONIO | Public Employee & Pension/Retiree | 10/22/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51061 | SANTIAGO HERNANDEZ, JOSE A | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51062 | RAMOS ECHEVARRIA, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51064 | ALVARADO JIMENEZ, JOHANNA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 51068 | GARCIA CRUZ, ANIDXA Y. | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51072 | RODRIGUEZ, SAIME FIGUEROA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 51082 | TORRES ZAYAS, NINA M. | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 51105 | FUENTES AYALA, OSCAR | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51118 | ALICEA RODRIGUEZ, REBECCA J. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51119 | MORALES VAZQUEZ, MARGARITA | Public Employee & Pension/Retiree | 7/29/2022 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 51135 | LUNA SANTIAGO, MARTA M. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51148 | RIVERA RODRIGUEZ, ANA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51155 | ORTIZ ORTIZ, LUIS R. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51157 | SANTIAGO HERNANDEZ, ANGEL L. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51166 | MONTALVO ALICEA, GISELA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51224 | COLON ALVARADO, NELSON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51240 | DIAZ ROJAS, LUIS O | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51249 | BOU OLIVERAS, MARÍ LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51252 | ASTACIO NIEVES, CARMEN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51255 | FLORES RODRIGUEZ, NEXIDA | Public Employee & Pension/Retiree | 6/10/2021 | Forensics Science Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51261 | ORTIZ RIVERA, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51264 | MORERA RIVERA, EDDIE | Public Employee & Pension/Retiree ² | 11/11/2020 | Public Housing Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51279 | MOLINA CRUZ, JELLIE N. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51314 | KUILAN PEREZ, ESTHER | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51331 | CRESPO CRUZ, ELISA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51332 | NIEVES ROMAN, ANALDA | Public Employee | 11/11/2020 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51358 | JOHN L. KORDASH AND JUDITH W. KORDASH | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51370 | LOPEZ RIVERA, RICARDO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 51371 | FLORES VARGAS, WILFREDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51375 | ALICEA ALICEA, MARÍA M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51408 | RODRIGUEZ CARABALLO, ROSA ESTHER | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51409 | RIVERA TORRES, FELIX | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51410 | CASIANO SANTIAGO, MABEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51412 | CEDEÑO TORRES, WANDA I. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51419 | ALICEA, RUTH ARLEQUIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51425 | BRUNET RODRIGUEZ, DALMARYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51495 | CONCEPCION, ARAMIS RIVERA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51500 | PAGAN MARTINEZ, LYMARIE M. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51502 | BAUERMEISTER BALDRICH, FRANCISCO J | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51510 | MARTINEZ COLON, JUAN A | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51529 | RAMOS SANCHEZ, EMILY | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51530 | QUINONES PEREZ, JOAQUIN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 51562 | MIRANDA CASIANO, RAFAEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51570 | CALDERON FIGUEROA, JOSE M | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51572 | RIVAS ORTIZ, JOSE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51587 | MATEO BERMUDEZ, VIVIAN E. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51593 | BAEZ MENDEZ, ROSA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51596 | RODRIGUEZ CANDELARIA, NORMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 51601 | MORALES ARZOLA, JORMARIE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 51602 | ROSA VALENTIN, JULISSA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51604 | FLORES CRUZ, JOSE G. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51605 | VARGAS LAGARES, FRANCISCO J. | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51608 | CRUZ LUGO, LIGIA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51614 | VAZQUEZ-MARTINEZ, TILSA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 51634 | MARTINEZ LOPEZ, JAVIER | Public Employee & Union Grievance | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51635 | VAZQUEZ MASSA, MARIA D. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51639 | DE LA TORRE LOYOLA, MIGDALIA | Public Employee | 5/4/2021 | Administration of Youth Institutions | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51651 | MARQUEZ CRUZ, RAFAEL A | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51657 | OYOLA RIOS, IRIS B. | Public Employee & Pension/Retiree ² | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51662 | FIGUEROA COLLAZO, IRMA | Public Employee | 5/4/2021 | Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51663 | REYMUNDI CONCEPCION, CARLOS M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51666 | CAMACHO VERA, JOHANELIZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51669 | CAMACHO VERA, JOHANELIZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51678 | CRUZ MARTÍNEZ, LUZ IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51690 | COURET COURET, NEIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51700 | NAZARIO CALDERON, JUAN | Public Employee & Pension/Retiree | 6/10/2021 | Office of Administration and Transformation of Human Resources in the Government of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51705 | CINTRON DIAZ, EFRAIN | Public Employee & Pension/Retiree | 1/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51746 | RAMOS RIVERA, JAVIER | Union Grievance | 8/25/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51748 | VERGARA PEREZ, JOSE A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51771 | GAUTIER SANTIAGO, YAKARA Y. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 51772 | RODRIGUEZ ORENCO, IRIS E. | Public Employee | 5/4/2021 | Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51773 | DIAZ LOPEZ, SOE M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51777 | ALMODEVAL TIRADO, ZULMA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51782 | FIGUEROA FERNANDEZ, MARITZA E | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51799 | COLON AVILES, ANA ISABEL | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51800 | REYES RIVERA, SONIA I. | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51806 | RODRIGUEZ CANDELARIA, NORMA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 51807 | RODRIGUEZ HERNANDEZ, MARIA L | Public Employee & Pension/Retiree | 6/10/2021 | Department of Consumer Affairs | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51812 | CRUZ ORTIZ, MIRNA INES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51816 | JIMENEZ ECHEVARRIA, SONIA N | Public Employee, Pension/Retiree & Union Grievance | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51817 | ALVAREZ, DÁMARIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51823 | DE JESUS TORO, MARIA M. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51828 | LUNA ZAYAS, WILBERTO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 51843 | AVILES OCASIO, MARIA I | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51845 | MULERO CUADRA, MADELINE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51868 | ERICKSON- SEPULVEDA, ELAINE J. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51886 | RIVERA ORTIZ, JOSEIRA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety, Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 51887 | MERCADO SILVA, ZORAIDA | Public Employee | 7/2/2021 | DEPARTMENT OF EDUCATION | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51891 | FIGUEROA FERNANDEZ, MARITZA E. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51892 | RIVERA ROSARIO , JAVIER | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 51895 | BERMUDEZ CAPIELLO , ASCENSION ELENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 51906 | CRUZ GALARZA, MIRIAN | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51907 | ORTIZ-GONZALEZ, ENRIQUE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51909 | LOMBA RODRIGUEZ, IRMA J. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51916 | COLON OLIVERAS, LIZBETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51942 | RIVERA RODRIGUEZ, MARIA M | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51943 | SANTOS STGO, WANDA G | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51947 | VALAZQUEZ LOPEZ, MARTHA MARIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51960 | PEREZ ALVIRA, VIRGINIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51964 | GARICA MARTINEZ, SONIA N. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51967 | MALAVE RAMOS, HEIDIE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51975 | MORCIEGO VASALLO, MAYRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51982 | VELAZQUEZ NIEVES, PEDRO L. | Public Employee & Pension/Retiree | 10/22/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51983 | PEREZ OLIVERAS, ANGEL ALFONSO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51993 | ROMERO VALENTIN, CONSTANCE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52006 | RIVERA TURPEAU, TAMAYDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52007 | SERRANO TORRES, SYNTHIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52012 | GARCIA CRUZ, MARTA R. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52017 | MOLINA PAGAN, ANDRES A | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 52018 | RIVERA, NANCY RODRIGUEZ | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 52031 | TORO TOLEDO, JUAN ESTEBAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52041 | SANCHEZ ALICEA, HECTOR SAMUEL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 52049 | DÍAZ CRESPO, SONOLI A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52064 | MELENDEZ RODRIGUEZ, ELBA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52070 | SEMIDEI CORDERO, ANTONIO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52079 | CENTRO CLINICO DE VEGA ALTA CORP. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52102 | BERRIOS CINTRÓN, IRENE | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52115 | PEREZ CORCHADO, ROSA J | Public Employee & Union Grievance | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52119 | SANTIAGO RODRIGUEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52135 | RAMOS ROSA, YAMARIS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52155 | DAVILA, NILMARY RAMOS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52163 | LLANOS BENITEZ, MAYRA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52180 | DE JESUS DAVID, MARGARITA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52184 | ALBERTORIO RENTAS, EMMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52188 | BURGOS BERRIOS, MADELINE N | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52191 | VEGA SANCHEZ, WYDALYS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 52198 | ALBERTO GALLARDO VILLAR & MARIA ELENA DE LA CRUZ ECHEANDIA | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52203 | CALZADA, MARIELA MOLINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52218 | SANTIAGO RODRIGUEZ, VILMA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52233 | RAMOS, MELANIE GONZALES | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 52236 | PADILLA, REINA MONTALVO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 52258 | ALVAREZ OJEDA, MYRNA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52260 | BUTTER VENDRELL, DORIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 52283 | GONZALEZ TIRADO, DORIS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 52284 | QUIÑONES PIZARRO, LYDIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52294 | CALCERRADA DELGADO, MARIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52326 | MORALES VILLANUEVA, ANA D | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52331 | LASTRA GAETAN, DORIS E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52341 | PEREZ RODRIGUEZ, JOHANNA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52361 | NIEVES RIVERA, OLGA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52366 | GONZALEZ RODRIGUEZ, EILEEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52370 | TORRES RIVERA, LILLIAN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52376 | CARDONA PANTOJAS, MELBA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52392 | SANTANA BARRETO, LILLIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52419 | ROSARIO SANTIAGO, CLARIBEL ENID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52433 | PAGAN DIAZ, TERRY ANN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52438 | CASTILLO GOMEZ, DORIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52452 | RIVERA, MILAGROS ROSA | Pension/Retiree | 10/22/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 52465 | MALDONADO MALDONADO, MARTHA E | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 52526 | HERNANDEZ RAMOS, NILDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52531 | BAEZ RAMOS, KATTY W. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52535 | FELICIANO SANTIAGO, LAURA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52541 | FERNANDEZ DIAZ, ARACELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52545 | ROSADO SANTANA, CYNTHIA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 52564 | PINEIRO GONZALEZ, HILDA B. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52582 | CUEVAS, ANTHONY ACEVEDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52600 | PEREZ CINTRON, GABY | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52606 | RODRIGUEZ RODRIGUEZ, FLOR M | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52628 | ESPADA, GICELLIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52632 | TORRES, JEANNETTE CALCORZI | Public Employee & Pension/Retiree | 10/22/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52637 | MERCADO GONZALEZ, NAISY I | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52654 | COLON LEFEBRE, ELSA MARIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52659 | ORTIZ RIVERA, MIRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52706 | PALOS, JOVITA FLORES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52731 | FERNANDEZ PORTALATIN, BELISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52733 | BERRIOS CINTRON , LUZ E. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52746 | ANDINO SABATER, ANGELA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52770 | BERRIOS CINTRON, NEREIDA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52808 | MORA PARRENO, OLGA L. | Pension/Retiree ¹ | 10/22/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 52819 | APONTE MERCADO, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52840 | HERNANDEZ RODRIGUEZ, WANDA I. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 52855 | ALVARADO RIVERA, EDNA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52858 | AGOSTO BENCEBI, JULIA | Public Employee & Pension/Retiree ² | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52869 | COUTO LUGO, MARIA DEL PILAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52921 | JIMENEZ VEGA, CARMEN G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 52932 | RAMOS RAMOS, ROBERTO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 52936 | CONTRERAS BAUTISTA, DIORIS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52943 | GINONIO DOMIUNGUEZ, ELSA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52956 | ALVAREZ MEDINA, ANIBAL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52970 | GONZALEZ MENDOZA, LESLIE | Public Employee & Pension/Retiree ² | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 52997 | DIAZ COTTO, IRIS Y | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53000 | GONZALEZ RODRIGUEZ, DIANE L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53002 | RODRIGUEZ, ALICIA DIAZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53022 | ESPADA LOPEZ, JASMIN S | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53024 | MATIAS ROSADO, IRMA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53027 | RIVERA RIVERA, AILEEN A. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53046 | APONTE, NOMARIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53052 | DECLÉT SERRANO, LUZ M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53072 | MELLENDEZ MAISONET, WANDA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53074 | LEON RIVERA, CARMEN MERCEDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53079 | GONZÁLEZ RIVERA, JANISSA N. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 53082 | VAZQUEZ ORTEGA, DIANA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53083 | FIGUEROA TORRES, NILDA I | Public Employee & Pension/Retiree ² | 10/22/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53119 | GAZMEY RODRIGUEZ, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53125 | RIVERA COLON, ENEIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53134 | ESCRIBANO FUENTES, MIRIAM T | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 53135 | ESPADA LOPEZ, JASMIN S | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53137 | ESPADA LOPEZ, JASMIN S. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53154 | MEYER COMAS, MARÍA CRISTINA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53160 | DEL CARMEN NIEVES MENDEZ, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53162 | VELAZQUEZ TORRUELLA, MARTA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53172 | RIVERA GONZALEZ, SONIA I | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53178 | FERNANDEZ DIAZ, ALIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53202 | RIVERA, NORMA JULIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53204 | CALZADA BETANCOURT, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53218 | DELGADO SANTIAGO, MARIA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53225 | EGUIA-VERA, MARIA L | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53237 | CORREA RODRIGUEZ, AURA L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53242 | PINERO LOPEZ, JENNIFER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53245 | DÍAZ SANTINI, CYNTHIA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53267 | OQUENDO HERNÁNDEZ, CARLOS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 53272 | BURGOS PANTOJA, EPIE | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53279 | PEREZ CASIANO, IXSIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53284 | R E BUSINESS CONSULTANTS INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53300 | TORRES VAZQUEZ, HILDA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53303 | SANTIAGO RODRIGUEZ, ELIZABETH | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53310 | RODRIGUEZ, JEANETTE DRAGONI | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 53324 | AYALA QUIÑONES, GRICELYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53331 | DE VALLE MALDONADO, AIDA L. | Public Employee | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53333 | CORREA TOYENS, DORIS E. | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53344 | DECLET SERRANO, LUZ M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53348 | ORTIZ AGOSTO, JUANITA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53359 | ROBLES PIZARRO, OMAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53360 | ACOSTA LUCIANO, GLORIA M | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53374 | GARCIA IRIZARRY, JOAQUIN | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53378 | ORTIZ LOZADA, ENELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53383 | LOPEZ PAGAN, LYNNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53385 | LOMBA RODRIGUEZ, IRMA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53389 | SANTIAGO SANTIAGO, MYBETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53403 | SANTIAGO RIVERA, DIONIDA | Public Employee | 7/2/2021 | DEPARTMENT OF EDUCATION | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53410 | CABRERA QUESADA, IRIS M. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53425 | QUIRINDONGO, MINERVA TORRES | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53437 | FIGUEROA RIVERA, CELSO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53447 | BATIZ ROSADO, ARELIX I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53456 | FUENTES QUIÑONES, AUREA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53465 | AYALA-MORALES, FELIX M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53495 | ESQUILIN GARCIA, TAYNA | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 53498 | MARRERO SOTO, LISA ANNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 53525 | CINTRON LOPEZ, HAYDEE | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53533 | COLON VELEZ, IVETTE M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 53541 | CINTRON SERRANO, LUZ V. | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53546 | ROSARIO SANTIAGO, CLARIBEL ENID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53556 | MARTINEZ RODRIGUEZ, LUIS EDGARDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53563 | GARCIA NIEVES, CARMEN DELIA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53569 | PADILLA, EDGARDO RIVERA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53593 | BARBOSA, DAMARIS ARUZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53608 | GARCIA ROMAN, RAQUEL | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53612 | CARRASQUILLO CARRASQUILLO, BLANCA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53615 | ORTIZ ORTIZ, IRMA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53616 | PEREZ GARCIA, IDELYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53633 | CATALA FRANCESCHINI, SALVADOR F. | Public Employee & Pension/Retiree | 6/10/2021 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53656 | ROSADO RIVERA, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53672 | ORTIZ MEDINA, VICTOR R. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53687 | MARTINEZ GARCIA, SOL A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53708 | SORIA ROMÁN, NOEL E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53711 | AYUSO PONCE, HEDRIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53714 | GARCIA NIEVES, LYDIA E. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53717 | CHEVERE SANCHEZ, LILLIAM | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53743 | RIVERA FIGUEROE, ANA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 53744 | BARTUM SANTOS, BRIGITTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53748 | ORTIZ CINTRON, CARMEN Y. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53749 | LEDEE COLLAZO, CARMEN ANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53760 | MENDOZA RAMOS, IRMA Z | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 53768 | ALOMAR MARTINEZ, ALEJANDRA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53809 | RODRIGUEZ OTERO, CARMEN L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53827 | GARCIA ALBARRAN, JORGE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53828 | RAMOS , EFRAIN MONTERO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53832 | RIVERA MIRANDA, RITA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53838 | SANCHEZ VAZQUEZ, IRMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53844 | TROCHE FIGUEROA, DAMARYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53852 | ORTIZ ARROYO, JOYCE N. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53854 | ALICEA CRUZ, NORMA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 53872 | GONZALEZ CORREA, REBECCA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53894 | ORTIZ LOPEZ, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53899 | BERMUDEZ MELENDEZ, LIZZETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53915 | SANTIAGO FERNANDEZ, JORGE L | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53920 | SOTO ALVARADO, GLADYS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53922 | MIRANDA MENDEZ, MARIA C. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53930 | CAQUIAS CRUZ, WANDA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53933 | NIEVES RODRIGUEZ, WINA L. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 53941 | LOPEZ RIPOLL, YANIRA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53944 | SERRA LARACUENTE, ELBA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53954 | RODRIGUEZ DIAZ, MINERVA | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53962 | ROSADO MUNIZ, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53963 | BRACERO RIVERA, EVA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53972 | GONZALEZ LOPEZ, CYNTHIA | Public Employee & Pension/Retiree ¹ | 1/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53975 | SANTIAGO NÚÑEZ, MELISSA | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53977 | BORIA DELGADO, LYDIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53984 | RODRIGUEZ DIAZ, MILDRED L. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 53987 | EGIPCIAO-RODRIGUEZ, BELKYS Y | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53989 | CRUZ, ANDRÉS CRUZ | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53992 | ALBINO, JAMILETTE PEREZ | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54002 | ORTIZ RODRIGUEZ, LUZ S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54008 | PADILLA ALMESTICA, ISABEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54024 | LANDRÓN RIVERA, LILLIAN | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54041 | MARTINEZ, ZENAIIDA ROBLES | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 54045 | DIAZ TALAVERA, ESTHER M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54068 | CRUZ LÓPEZ, ELVIN E | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54073 | SANTIAGO RONDON, MARGARITA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 54081 | ACEVEDO HERNANDEZ, LUZ M | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54091 | GONZALEZ LOPEZ, CYNTHIA I | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 54097 | ALLENDE RIVERA, MARICEL | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54101 | NIEVES SUAREZ, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54110 | VILLALBA, BRENDA FIGUEROA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54112 | COLLAZO COLON, ILSA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54121 | VALERIO ALGARRA, PATRICIA MARIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 54122 | CASTRO DIAZ, CARMEN SARA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54127 | PEREZ RIVERA, ELIZABETH | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54136 | PADIN RIVERA, MARTA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54141 | RIVERA VEGA, CARMEN E. | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54142 | CRUZADO, BELEN ORTIZ | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54152 | PERALES DONATO, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54154 | ORTIZ COSME, ROSA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 54159 | SÁNCHEZ REYES, BRENDA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54160 | CORTES PEREZ, LADY | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54162 | MEDINA OYOLA, GLORIMAR | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54179 | ROSALY GERENA, DORA H | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54181 | SANCHEZ, LEONOR | Public Employee & Pension/Retiree ² | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54185 | RAMOS ROSADO, EVELYN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54197 | FELICIANO NATAL , PRISCILLA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54199 | VELEZ RAMOS, ZULEIDA M | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54201 | CINTRON RIVERA, AIDA I | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 54218 | SANTIAGO FERNANDEZ, MARIA DEL R | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54234 | CARDONA ROSA, NILDA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54238 | PENA SANTOS, VICTOR L | Public Employee ³ | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54240 | ALLENDE RIVERA, YEISA M | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54241 | GARCIA BONILLA, GLENDA L | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54294 | MORAN SANTIAGO, ERMELINDA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54312 | GONZALEZ, , GERARDO DIAZ | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54348 | GONZALEZ TRINIDAD, NELLIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54358 | SANTISTEBAN PADRO, CAROLINE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54369 | FLORES NEGRON, ELIZABETH | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54377 | RIVERA , LILLIAM D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54379 | RIVERA RAMÍREZ, MARÍA DEL C. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54384 | ORTEGA RIVERA, SACHALIS D. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54389 | GARCIA PEREZ, ALBERTO | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54401 | LOPEZ-SOTO , AWILDA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54402 | RIVERA PASTOR, DAISY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54407 | ALVARADO ORTIZ, NIRMA E | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54410 | MARTINEZ GUZMAN, EVELYN J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54415 | GARCIA OSORIA , ENNIT | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54436 | ROSARIO RAMOS, MARIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54448 | CINTRÓN TORRES, BRENDA LEE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 54458 | ROSADO MUNIZ, SONIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54462 | COX CAMACHO, JOSEFINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54475 | MARTINEZ RODRIGUEZ, SALLY R | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54483 | GUILIANI RODRÍGUEZ, DARYL | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54502 | DE LA CRUZ LOPEZ, NILSA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54518 | LOMBA RODRIGUEZ, EUGENIO | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54534 | TORRES OJEDA, SHELLEY M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54539 | RODRIGUEZ OTERO, RAMON LUIS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54542 | MALDONADO RIVERA, MILLAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54546 | RIVERA SIERRA, JANISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54550 | GIERBOLINI ALVARADO, AGNERIS | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54552 | MONTANEZ OQUENDO, MARÍA M. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54559 | BERRÍOS ALMODÓVAR, GILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54573 | GIERBOLINI HOYOS , OCTAVIO H. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54580 | ALBERTORIO MALDONADO, DIANA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54589 | RIVERA CALDERON, MARIA M. | Public Employee & Pension/Retiree ² | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54607 | MASSANET , YARA | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54612 | MATOS RODRIGUEZ, ELIZABETH | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54613 | RIVAS CINTRON, MAYRA V. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54614 | FEDERACION CENTRAL DE TRABAJADORES, UCFW LOCAL 481 | Union Grievance | 7/2/2021 | Public Housing Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54617 | RIVERA DAVILA, MAYDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 54625 | FUENTES, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54644 | DÍAZ, MARISOL MÁRQUEZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54650 | RAMOS MERCADO, ELAINE MARIE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54654 | DEL TORO, MARTIN RUIZ | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54666 | EGIPCIAO RODRIGUEZ, JOSE F. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54675 | SERRANO ROBLES, CARMEN EUGENIA | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 54688 | APONTE COLÓN, YAIZA B. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54700 | MORALES CORDERO, JESUS R. | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 54706 | MARRERO QUINTERO, JAYNE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54710 | MARTINEZ SANTANA, AIDA L. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54712 | DIAZ TEJADA, AWILDA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54718 | GARCIA RAMOS, DIANA D | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54719 | MARTINEZ GONZALEZ, ALICE | Public Employee | 5/4/2021 | Hospital Sequadria Forence, Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54720 | FELIX HERNANDEZ, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54721 | CRUZ CENTENO, MARIA LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54726 | CABAN, YANIRA LOPEZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54728 | MANGUAL, NIRMA ORTIZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54736 | CASTRO ROMERO, JOSE V. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54741 | MERCADO LUGO, FELIX L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54747 | RIVERA SANTANA, MARIO E. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54750 | MERCED VEGA, KELVIN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 54758 | LOPEZ SANTIAGO, GREGORIO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54759 | RIOS SEDA, YAIZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54760 | SANTIAGO ANDUJAR, MARIA D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54769 | TORRES RODRIGUEZ, NADIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54796 | ZANABRIA TORRES, DIGNA D. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54806 | PEREZ MIRANDA, BESTY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54809 | MORALES PABON, CARMEN D. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54816 | ALVAREZ MEDINA, ANIBAL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54820 | ROMAN LOPEZ, ADA MARITZA | Public Employee | 8/25/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54831 | MARTINEZ HERNANDEZ , BLANCA I | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54834 | FELIX HERNANDEZ, DAMARIS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54835 | GARCIA MEDINA, YOBANIE | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54851 | ROSARIO MATOS, ZORAIDA | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54854 | RODRIGUEZ VAZQUEZ, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54869 | AYALA AYALA, CARMEN N | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54874 | BULTRON RODRIGUEZ, WANDA I | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 54888 | CRUZ MIRANDA, NATALIE MARIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54895 | RESTO DE JESÚS, RAMONITA | Public Employee, Pension/Retiree & Union Grievance | 11/11/2020 | Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54919 | OCASIO ACEVEDO, NANCY A. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54923 | BRISTOL LOPEZ, LUCILA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54925 | ROSARIO RODRIGUEZ , ADALIZ | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 54937 | SOTO, BEATRIZ VELEZ | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54940 | RIVERA VENEZ, CARMEN G | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54945 | GONZALEZ ROMAN, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54949 | RAMOS RAMOS, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54961 | RODRIGUEZ CARABALLO, EVERLIDIS | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54975 | CARTAGENA BERNARD, ENEIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54976 | ALMODÓVAR TORRES, WANDA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54977 | TOLEDO CORREA, GRICHELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54978 | PEREZ CUBERO, AUREA I. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 54982 | BAELLO REY, NINA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54995 | LOPEZ RODRIGUEZ, OLGA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55005 | CARRION CHEVEREZ, CLARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55013 | GORDILLO MOLINA, IRMA N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55035 | AROCHO, MAEGARITA GERENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55039 | CLAUSELL GARCIA, CRUCITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55055 | DOMINICCI SANTIAGO, YELITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55070 | BERRÍOS OTERO, DENISE Y. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55073 | RODRIGUEZ MELENDEZ, JORGE L | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55080 | BUXEDA DIAZ, IVAN R. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55084 | RIVERA SILVA, MARTA M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55103 | TORO RODRIGUEZ, IRMA J. | Public Employee | 3/30/2021 | Administration of Health Facilities and Services, Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|--------------------------------------|---------------------------|--------------------|---|
| 55116 | HERNANDEZ TORRES, AIXA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55119 | DEL VALLE, AIDA GARCIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55122 | RIVERA BERLY, LUZ R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55123 | ALICEA RAMOS , WILFREDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55124 | CONCEPCION PANTOJA, AIDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55127 | MARTINEZ MIRABAL, BEXAIDA | Public Employee, Pension/Retiree & Union Grievance | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55149 | MARTI LOPEZ, CARLOS R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55160 | CARABALLO TOLOSA, VICTOR J | Public Employee & Pension/Retiree | 6/10/2021 | Department of Security and Public Protection | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55164 | DE JESÚS RÍOS, MARIANETTE | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55175 | CORREA SANTIAGO, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55188 | RIOS VELEZ, DAISY I. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55194 | GONZALEZ COTTO, IRMA IRIS | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55249 | RIVERA RIVERA, RAMON | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55252 | MOYETT RODRIGUEZ, WANDA L. | Public Employee ³ | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55259 | NEGRON OQUENDO, IDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55262 | TORO CRUZ, MYRNA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55263 | RUIZ OLAVARRIA, JESSICA | Pension/Retiree | 11/6/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review ⁸ | N | TBD | TBD |
| 55264 | GARCIA DEL VALLE, ANNA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55265 | RAMOS PEREZ, OLGA ROSALIE | Public Employee & Pension/Retiree | 7/2/2021 | Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55266 | COLON RIVERA, JOANNE | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55318 | DURAN LOPEZ, MAYRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 55329 | MÉNDEZ PAGÁN, WALESKA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55340 | DIAZ, JOHANA GUEVARA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55347 | GIMENEZ, LUIS JOSE | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55365 | TRAVERSO VAZQUEZ, DORIS M. | Public Employee & Pension/Retiree ² | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55382 | TORRES MALDONADO, MARÍA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55386 | MORALES SANCHEZ , MARIA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55395 | ARROYO FIGUEROA, AIDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55413 | GIBOYEAUX VALENTIN , AMALIA | Public Employee & Pension/Retiree ² | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55427 | MARTINEZ TORRES, ULYSSES I | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55459 | OCASIO ACEVEDO, NANCY A. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55469 | COLÓN SANTOS, JOEL | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55482 | RIVERA VENES, SYLVIA M | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55484 | VICENTE MARTINEZ, JOSE R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55490 | CALDERON MIRANDA, JUAN C | Public Employee | 1/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55492 | RODRIGUEZ IRIZARRY, CARMEN M. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55499 | CASIANO FELICIANO, LUIS | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55500 | AGRAIT ZAPATA, WILMA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55502 | MACHADO ACEVEDO, AIDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55521 | SOTO BARRETO, MARIA N | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55537 | PADIN RIVERA, MARTA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55543 | MEDINA RODRIGUEZ, CAMILLE IVETTE | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 55546 | MARTINEZ GONZALEZ, ALICIA | Public Employee ³ | 6/10/2021 | Hospital Sequadria Forence, Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55560 | LOPEZ OSTOLAZA, ELVIN | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55568 | FELICIANO ALICEA, JAYLEEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55579 | CRUZ GONZALEZ, JOSEFINA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55581 | RUIZ TORRES, CARMEN G. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55582 | CONCEPCION SANCHEZ, CRISTINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55599 | MARTINEZ MARRERO, CARMEN M | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55600 | AYALA AYALA, CARMEN N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55606 | MONTALVO NIEVES, RUTH JEANETTE | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55609 | CUBERO RODRIGUEZ, CARMEN I. | Public Employee & Union Grievance | 11/13/2020 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55611 | SANCHEZ TORRES, JOSE R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55625 | APONTE-GONZALEZ, DELYS N. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55650 | VAZQUEZ BURGOS, CARMEN A. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55651 | LABOY RAMOS, EINESTO R. | Public Employee & Pension/Retiree | 6/10/2021 | Public Housing Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55653 | LOPEZ ORTIZ, RAQUEL E. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55658 | ANTONSANTI DÍAZ, ADRIA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55661 | MONTANEZ OQUENDO, MARIA M. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55664 | ALVARADO HERNANDEZ, ANA R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55673 | COTAL COPPIN, MAGDA A. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55689 | ROMEO FELICIANO, LOURDES M | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55691 | SOTO BARRETO, LILLIAM | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 55698 | QUINONES LACOURT, ALMA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55701 | ECHEVARRIA ORTIZ, IVETTE M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55705 | AGUILAR GARCIA, LISSETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55712 | LORENZO LORENZO, EVELYN | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55728 | BERRIOS VAZQUEZ, VICTOR M | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55729 | RIVERA, MARIELY FELICIANO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55730 | HERNÁNDEZ MORALES, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55732 | CORTES COLLAZO, EDNA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55738 | FIGUEROA GARCIA, YAZMIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55750 | SANTIAGO MARTINEZ, ADA I. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55756 | ALICEA ORTIZ, MARIA ANGELICA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55757 | TORO CRUZ, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55759 | MALARET OLVARRIA, CHARY L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55761 | ANDUJAR MORALES, DAVID | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55762 | DELGADO DALMAU, CATHERYNE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55767 | RIVERA, LILLIAM D. | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55776 | CRUZ, KATHERINE LOPEZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55784 | NIEVES MALDONADO, DELIA M. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55797 | OSORIO ROSA, MARIA A. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55799 | TORRES ROSARIO, MARIA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55801 | DELGADO CAJIGAS, LUISOL | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 55807 | RIVERA OLIVERO, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55811 | RODRIGUEZ VAZQUEZ, VICTOR M. | Public Employee & Pension/Retiree ² | 10/22/2020 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55814 | ALVERIO, MARICARMEN BONILLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55816 | RIVERA TORRES, NORMA E. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55817 | RIBOT SANTANA, MADELINE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 55823 | MUÑOZ RIVERA, EUNICE J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55836 | ESPADA LOPEZ, GICELLIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55867 | SANTIAGO ACEVEDO, VIRMA JUDIT | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55869 | QUIÑONES, NAYDA AYALA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55880 | CRUZ ALVELO, MILAGROS D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 55890 | ACEVEDO LOPEZ, DEBORAH | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 55914 | GONZALEZ RAMOS, MARISOL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55922 | CABAN, MARIA M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55924 | CRUZ ORTIZ, NOELIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55928 | MORALES CRUZ, MIGDALIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 55933 | MARRERO PENA, NORKA A | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55950 | VÁZQUEZ TORRES, HEIDI W. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55972 | VELEZ PAGAN, BELITZA D. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55975 | AYALA ACEVEDO, PEGGY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55978 | MERCADO SANTOS, MARTA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55984 | PEREZ RIVERA, ELIZABETH | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 55993 | BENVENUTTI JUSTINIANO, EDWIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 55997 | MELENDEZ, BRUNILDA FLORES | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56001 | VÉLEZ-VELÁZQUEZ, MARÍA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56006 | SANTIAGO RODRIGUEZ, MARGARITA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56027 | PAJAN MARTALON, ILSAN E. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56032 | RODRIGUEZ REYES, MARGARITA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56035 | SOTO ACEVEDO, SHEILYMAR | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56039 | LANDRON RIVERA, LILLIAN | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56056 | SANTINI BOCACHICA, JOSE E. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56057 | GONZALEZ GONZALEZ, MARIA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56060 | SOTO BARRETO, MARIA N. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56078 | RIVERA SANTIAGO, FREDERWINDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56081 | VELÁZQUEZ TORRUELLA, ILIA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56088 | VELEZ RAMOS, ZULEIDA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56096 | LAGARES ROSSY, VIVIANA ENID | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56108 | LEBRON LOPEZ, RAMONITA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 56110 | MARRERO REYES, ESTEBAN | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56118 | NEGRON VELAZQUEZ, ROBERTO | Public Employee | 6/10/2021 | Administration of Youth Institutions, Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56132 | DE LEON OCASIO, HECTOR JOSE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56134 | GONZALEZ VELEZ, JOSE B | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56150 | ROSADO RODRIGUEZ, CARMEN | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 56160 | MORALES MORALES, REINALDO | Public Employee & Pension/Retiree | 6/10/2021 | State Insurance Fund Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56170 | PERALES DONATO, MARGARITA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56183 | FUENTES CANCEL, GLENDA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56197 | RAMOS RODRIGUEZ, ANABEL | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56200 | NIEVES ROMAN, LUIS RAUL | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56201 | PÉREZ RÍOS, ILIANA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56204 | VÉLEZ-VELÁZQUEZ, MARÍA M. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56212 | TORRES RODRIGUEZ, MARIA A | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56219 | ALICEA GONZALEZ, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56238 | VILLARREAL LOPEZ, MARIA VERONICA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56249 | RODRÍGUEZ ROMERO, MAYRA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56258 | LIBRAN EFRE, ISABEL | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 56272 | RIVERA MARRERO, LILLAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56274 | QUINONES TORRES, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56278 | MEDINA ORIZAL, BRENDIS E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56281 | SEDA SEDA, LIZZETTE | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56290 | CINTRON VALPAIS, CARLOS J | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56296 | CORIANO MORALES, ARACELIS | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56306 | ALBERTORIO RIVERA, FRANCES T. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56310 | ARROYO FERNANDEZ, MARIA M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56318 | CASTRO RODRIGUEZ, JORGE OMAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 56324 | ÁLVAREZ ORTIZ, CARMEN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56327 | RAMOS, MYRIAM MAGENST | Public Employee ³ | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56336 | CRUZ LÓPEZ, ELVIN ELIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56339 | BERMUDEZ SOTO, YARITZA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 56341 | COTTO ALVAREZ, AIDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56351 | DELGADO CAJIGAS, LUISOL | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56357 | TERESA QUILES RODRIGUEZ, SOL | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56366 | SANTANA AYALA, CHERYL L. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56371 | AYALA RODRIGUEZ, NYDIA I | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56395 | MARTINEZ GUZMAN, DIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56405 | FELICIANO RIVERA, MARIELY | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56406 | REYES LOPEZ, LUZ HAYDEE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56472 | SANTIAGO GIL, HAYDEE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56475 | CÜBERO CEPEDA, IDALIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56482 | DUMENG , LESLIE GARCIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56486 | ALAMO CUEVAS, JOSE M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56492 | FIGUEROA FERNANDEZ, MARITZA E. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56495 | MELÉNDEZ MALDONADO, ERIKA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56511 | BURGOS PANTOJA, EPIE | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56528 | FLORES NIEVES, YARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56534 | LOPEZ SALGADO, PAULA I. | Public Employee & Pension/Retiree ² | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 56535 | CINTRON RIVERA, AIDA I. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56538 | ROBERTO VAZQUEZ, JOSE L. | Public Employee | 11/13/2020 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56543 | TORRES MALDONADO, MARIA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56551 | MONTES PRADO, MAINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56570 | RIOS SANABRIA, VIRGINIA M | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56573 | DELGADO CAJIGAS, LUISOL | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56586 | COLON, JOSE J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56587 | LOPEZ GONZALEZ, YURAIMA C | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56588 | AGOSTO CRUZ, MIGDALIA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56601 | REYES SÁNCHEZ, MILDRED ELSA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56607 | RODRIGUEZ ROJAS, AMARILYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56629 | DÍAZ RODRIGUEZ, ALICIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56631 | MENDEZ SOTO, JANNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56633 | MORALES VILLANUEVA, ANA D | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56634 | ROSARIO SANTIAGO, CLARIBEL ENID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56637 | ALMODOVAR VAZQUEZ, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56657 | MARTINEZ ROBLES, LOURDES M | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56660 | ANGEL SANTIAGO, MIGUEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56662 | BETANCOURT FUENTES, MARTA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56664 | CARRION SUAREZ, VICMARI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56666 | RODRIGUEZ ORTIZ, BELKIS P | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 56676 | RODRIGUEZ ORTIZ, EDWIN A. | Public Employee & Pension/Retiree | 3/30/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56677 | BONILLA ALICEA, ANA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56681 | ALVARADO SANTOS, GLADYS M | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56682 | TORO RODRIGUEZ, RADAMÉS | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56687 | ORTIZ RABELO, IDA M. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 56689 | CONCEPCION SANCHEZ, CRISTINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56690 | PEREZ GONZALEZ, YESENIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56725 | DIAZ RIVERA, CARMEN M. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56739 | ORTIZ RUIZ, FLOR MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56742 | BARRON RUIZ, ILYSETTE | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 56754 | RAMOS RIVERA, MYRNA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56760 | ROSADO LOZANO, JANET | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56764 | BAÑOS CRUZ, ELSA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 56765 | ACOSTA PEREZ, JUAN R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56769 | RODRIGUEZ MONTUJO, CARMEN | Public Employee ³ | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56773 | RIVERA RAMÍREZ, MARÍA DEL C | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56775 | CAJIGAS MARTINEZ, SOLDINA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56783 | RIVERA SANTANA, ANA ISABEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56791 | RIVERA SANCHEZ, ADA M. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56821 | ALBINO PAGÁN, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56828 | VENEGAS ANDINO, CARMEN L | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 56834 | QUINTANA RIVERA, MICHELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56837 | LOPEZ CURBELO, VIRGINIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56838 | CINTRON FLORES, SIRI A. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56846 | BAYONA SANTIAGO, RAUL ANTONIO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56852 | RAMIREZ DE LEON, JOSE L | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56856 | COLÓN RIVERA, NILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56871 | RODRÍGUEZ SUÁREZ, DECIRÉ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56875 | ALVAREZ ORTIZ, CARMEN A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56887 | VAZQUEZ MARTINEZ, VICTOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56914 | VELEZ RAMOS, ZULEIDA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56937 | CAJIGAS MARTINEZ, LUZ D. | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56945 | RIVERA VENES, SYLVIA M | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56949 | TORO RODRIGUEZ, WANDA ENID | Public Employee | 3/30/2021 | Administration of Health Facilities and Services, Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56954 | SANTANA SANCHEZ, YOLANDA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56978 | RODRIGUEZ FERNOS, JUAN JOSE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56980 | CRUZ CRESPO, JANNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56990 | MARTINEZ GONZALEZ, ALICIA | Public Employee ³ | 6/10/2021 | Hospital Sequadria Forence, Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 56999 | ALVARADO SANTOS, GLADYS M | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57019 | ARCE GARCIA, ISABEL L | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57027 | MENDRELL HERNANDEZ, HILDA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57030 | RIVERA SANTANA, AAN ISABEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 57044 | RIVERA VENES, CARMEN G. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57054 | SOTO ACEVEDO, SHEILYMAR | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57055 | GIERBOLINI ALVARADO, GLENDA I | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57068 | MELENDEZ BERMUDEZ, LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57077 | FUENTES GUTIERREZ, SONIA I | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57089 | RIVERA, YESIMAR RODRIGUEZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57092 | TORRES LAMBOY, EDWIN ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57095 | GARCIA OSORIO, DIANE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57096 | FLORES MORA, LINDA ROSE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57121 | LEON COTTY, MARIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57126 | FELICIANO TARAFA, ALEXIS | Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57128 | BETANCOURT FUENTES, MARTA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57131 | MAESTRE, LUIS A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57135 | SEGARRA RIVERA, JORGE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57150 | HERNANDEZ PEREZ, MARITZA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57160 | PENA GONZALEZ, OMAYRA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57163 | BETANCOURT COLLAZO, ROMUALDO | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57164 | LOPEZ PADILLA, CARLOS | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57169 | SALAZAR, AWILDA RIVERA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57182 | DE JESUS , ROSA RODRIGUEZ | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57211 | CINTRÓN DE JESÚS, ELSA I. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 57215 | SANTIAGO GIL, HAYDEE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57224 | MORALES VELEZ, YAZMIN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 57236 | RODRIGUEZ RAMIREZ, ILEANA I. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57243 | RODRIGUEZ VAZQUEZ, VICTOR M. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57252 | NIEVES MENDEZ, LUZ N | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57268 | RODRIGUEZ RIVERA, MARIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57279 | NEVAREZ MARRERO, ANEBIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57287 | ESPADA LOPEZ, GICELLIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57289 | CALDERON RAMOS, PEDRO L | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 57299 | SANTIAGO RODRIGUEZ, ELIZABETH | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57309 | VILLEGAS RIVERA, NAYDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57318 | OCASIO ACEVEDO, NANCY A. | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57320 | CANCIO MEDINA, ANTONIO M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57329 | SANCHEZ MASCARO, MARIA LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57340 | CEPEDA DE CUBERO, FRANCISCA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57354 | RODRIGUEZ, SYLVIA ALVAREZ | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57364 | SOTO, YAMIL PEREZ | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57371 | TORRES VELAZQUEZ, MILDRED | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57374 | SOSA VARELA, AMARILIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57375 | ALVARADO SANTOS, MINERVA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57383 | BAEZ BAEZ, LYDIA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 57400 | MASSANET, YARA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57401 | RIVERA PÉREZ, CARMEN L. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57404 | SANTAPAU, KAREN RAMIREZ | Public Employee ³ | 6/10/2021 | Department of Family (Cabo Rojo, PR local office - Region Mayaguez) | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57419 | MERCADO ACEVEDO, AMILCAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57432 | TORRES MELENDEZ, SENDIC OMAR | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57445 | HERNANDEZ-ESPADA, GERMANY | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 57455 | BURGOS PANTOJA, EPIE | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57457 | MORALES RODRIGUEZ, ZORAIDA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57465 | COLON FUENTES, BRENDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57477 | RODRIGUEZ RAMIREZ, ILEANA I. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57481 | RODRÍGUEZ ARGUELLES, VILMARIE | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57489 | CRUZ, GLADYS SANTANA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57514 | CAMACHO NIEVES, KENDRA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57537 | RODRIGUEZ RIVERA, LUIS A. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 57541 | ORTIZ ORTIZ, LUZ C. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57550 | SANTIAGO CEDENO, LUZ E. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57552 | AROCHO RIVERA, AWILDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57556 | FELICIANO ECHEVARRIA, SILKA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57571 | PASTRANA COLÓN, RAFAEL | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57572 | RIVERA MARTINEZ, JOSE A. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57606 | RAMOS COLON, AIDA L. | Public Employee | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 57610 | ROSA BENIQUEZ, IRIS D | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57613 | GONZALEZ DIAZ, CARMEN MERCEDES | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 57624 | MIRANDA QUINONES, RUTH NOEMI | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57660 | FERNANDEZ, CRISTOBAL SANTIAGO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57666 | NEGRON CUBANO, AILEEN MARIE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57682 | RIVERA, NILDA COLON | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57702 | FERRER ROMAN, JOSE ENRIQUE | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57713 | RIVERA VEGA, CARMEN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 57716 | MEDINA OCASIO, VILMA DEL C. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57722 | NOVOA RIVERA, YESSENIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57731 | MALDONADO GONZALEZ, SANDRA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57733 | BURGOS PARIS, LEIDA I | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57735 | TORRES DE JESUS, CARMEN AMELIA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57741 | VILLALONGO CRUZ, WIDALYS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 57743 | FONTANEZ FLECHA, DEBORA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57796 | ARROYO LUCENA, LUZ N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57800 | LEDESMA MOULIER, ZENaida | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57808 | SANTIAGO RODRIGUEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57815 | BERRIOS MALDONADO, JOSE A. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57822 | GONZALEZ LUCIANO, MARIA D | Public Employee | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57823 | COLON DIAZ, DIANA IVETTE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 57827 | LOPEZ ORENCE, MELVIN L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57833 | CARDONA SOTOMAYOR, ANGEL G. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57839 | RIVERA ORTIZ, FELIPE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57860 | VELEZ AROCHO, CYNTHIA M | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57863 | RIVERA FIGUEROA, DALILA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57866 | DE DIOS VELAZQUEZ VELAZQUEZ, JUAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57872 | ROBLES DE LEÓN, MIGDALIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57884 | RODRIGUEZ PADILLA, SHEILA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57885 | DOMINGUEZ PEREZ, JAVIER E. | Public Employee | 5/4/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57889 | VARGAS MEDINA, LUCIANO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 57893 | MARRERO RODRIQUEZ, NELIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57899 | CARMONA FIGUEROA, SONIA NOEMI | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57903 | RIVERA QUINONES, MIGDALIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57906 | JIMENEZ RIVERA, JESSICA L | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57908 | GUERRERO ALTORAN, OSCAR | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57909 | NIEVES CRUZ, ANA ISABEL | Public Employee | 11/11/2020 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57918 | BURGOS FELICIANO, IRIS DELIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57929 | CARTAGENA, ADELAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57947 | MEDINA GARCIA, MARIELENA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57949 | CRUZ GONZALEZ, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57952 | DIAZ DE JESUS, MELBA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 57983 | CONTRERAS ARROYO, ROGELIO | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57986 | TORRES SEGARRA, ELSA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57989 | RIVERA VENES, SYLVIA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57991 | ALVARADO RODRIQUEZ, GLADYS M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58012 | ORTIZ AHORRIO, EDGAR | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58016 | GARCIA NIEVES, CARMEN DELIA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58024 | BARRIOS JIMENEZ, ERNESTINA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58032 | MELENDEZ RIVERA, IDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58033 | MONTUO CORREA , ANTONIO | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58048 | MARTINEZ CALDER, VIRGINIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58049 | BETANCOURT , IDXIA COLON | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58071 | BETANCOURT ALAMO, MARIA TERESA | Public Employee & Pension/Retiree ² | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58072 | DELIA FORTE, CARMEN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58074 | CALDERON CALO, IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58079 | CANDELARIA LUREANO, NILDA R | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58089 | SANTIAGO DELGADO, HECTOR JUAN | Public Employee & Pension/Retiree | 10/22/2020 | Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58094 | GUERRERO ALTORAN, OSCAR | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58101 | VELEZ CLASS, CARLOS I | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58109 | BONILLA SANTOS, DOLORES | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58115 | RODRIGUEZ VARGAS, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58120 | RODRIGUEZ FIGUEROA, CARMEN S | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 58126 | RIOS APONTE, MARIBEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 58128 | CARRASQUILLO RIVERA, ABIGAIL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58174 | BURGOS PARIS, LEIDA I. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58196 | COLON DELGADO, ENRIQUE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58209 | GUZMAN RESTO, OMAYRA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 58216 | LOPEZ VIVES, OSVALDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58238 | RIVERA SANTIAGO, SHEILA M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58243 | CAPPAS SANTIAGO, JOSE L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58252 | CARDONA CASTRO, ZAIDA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58259 | ALVAREZ FUENTES, MARIA C. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58263 | BARRIOS PEREZ, MAYRA L | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58264 | HERNANDEZ SANCHEZ, JOSE M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58267 | CALIZ CORDERO, MIRTA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58288 | DÍAZ CRUZ, JOSÉ A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58316 | CARDONA JIMENEZ, MARIA DE LOS A | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58324 | ALVARADO SANTOS, MINERVA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58325 | COLON BETANCOURT, IDXIA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58340 | SANCHEZ CARABALLO, MABEL | Union Grievance | 7/13/2021 | Administration of the Government Retirement Systems and the Judiciary | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 58343 | SILVA, NATALIO IRIZARRY | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58355 | SANTIAGO PELLOT, ELIZABETH | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58358 | AYES SANTOS, JANE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 58360 | SANTANA GONZALEZ, LUZ C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58368 | CASTILLO MALDONADO, IVELISSE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58399 | RUIZ GERENA, SUCESION ANTONIA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 58402 | COLÓN ROSARIO, GABRIELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58421 | MIRANDA MONTES, AIDA ISABEL | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58427 | FIGUEROA CARABALLO, INOCENCIO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58429 | CRUZ PAGAN, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58432 | ALMODOVAN TIRADO, ZULMA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58433 | VEGA , GISELA GARCIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58434 | VALLE IZQUIERDO, MIGDALIA | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58436 | CAMACHO MARIN, CARMEN M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58439 | NAVARRO FIGUEROA, ANDRES | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58468 | VAZQUEZ ROSADO, GERARDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58474 | GONZALEZ PEREZ, WANDA T. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58479 | CRUZ TORRES, MARIO J | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 58487 | SANTOS PADILLA, YARA LEE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 58492 | SANTIAGO SANTIAGO, IRENE | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58495 | ALICEA HERNANDEZ, MARIA ISANIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58497 | CABRERA MORALES, ESTELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58518 | TORRES GUZMAN, NILSA AMPARO | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58523 | ORTIZ, MICHELLE DAVILA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 58526 | COLON THILLET, ADELAIDA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58527 | BRUNO HERNANDEZ, FELIX | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58529 | CARDONA ROSA, LISSETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58540 | SERRANO, NORMA IRIS | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58542 | ORTIZ COSME, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58549 | NEGRON ROMAN, CRISTOBAL | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58558 | ROSADO, JOHANNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58566 | RIVERA TORRES, CARMEN ADA | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Family (Ponce Region) | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58573 | GONZALEZ RIVERA, ENRIQUE | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58577 | SANTAELLA QUINONES, YOLANDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58580 | CARTAGENA QUINTANA, ADELAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58585 | PEREZ LOPEZ, DIEGO ALBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58603 | CINTRON JURADO, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58604 | MELENDEZ DE LEON, RUTH M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58607 | QUILES RODRIGUEZ, SOL TERESA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58610 | TORRES MALDONADO, MARIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58618 | ESPINOSA VAZQUEZ, ADRIAN | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58620 | LANDRAU CORREA, LUIS R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58622 | CEPEDA PIZARRO, GABRIEL | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58625 | MORALES ALVARADO, MIRIAM L. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58628 | MENDEZ FIGUEROA, ROSA M. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 58651 | ACEVEDO MARTÍNEZ, LISA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58659 | ROSADO SANTOS, MARANGELY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58660 | ALBINO, JAMILETTE PEREZ | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58669 | ORTIZ ORTIZ, MAGALY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58673 | CORIANO MORALES, ARACELIS | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58684 | TORRES LAMBOY, EDWIN ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58685 | ORTA GAUTIER, IDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58694 | OJEDA FRADERA, JENNIFER | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 58699 | ACEVEDO ZAMBRANA, IRIS D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58727 | GRACIA COLLAZO, IVONNE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58740 | VILARINO RODRIGUEZ, NELLY | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58753 | QUINONES RECIO, ANTONIO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58770 | VIERA, MARLEM PEREZ | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 58782 | CARRION CHEVEREZ, CLARIBEL | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58793 | VELEZ ALBINO, MARILYN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58795 | BORRAS DIAZ, HILDA I | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58797 | PEREZ CARABALLO, YVETTE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 58811 | ORTIZ MONTAÑEZ, HERNÁN | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58818 | GONZALEZ OCASIO, IVELISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58835 | RIVERA COLLAZO, PAUL G. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58841 | RIVERA CORTES, ELIZABETH | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 58873 | GONZALEZ MARTINEZ, ELISA EILEEN | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58874 | PADILLA LUGO, DENNISSE I | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58888 | RIVERA PÉREZ, CARMEN L. | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58894 | COTTO RODRIGUEZ, CARMEN V | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58895 | MONTALVO RIVERA, HARRY | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58897 | HERNANDEZ SANCHEZ, JOSE M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58898 | SANTOS MOLINA, MARIE OLGA | Public Employee & Union Grievance | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58908 | TUDO SIERRA, ALMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58913 | MEDINA MOLINA, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58952 | CHABRIEL GONZALEZ, LUZ L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58956 | LAUREANO RODRIGUEZ, ESTHER | Public Employee | 10/22/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 58959 | SOTO, EVELYN SOTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58960 | FIGUEROA PAGAN, MARCEL M | Public Employee & Pension/Retiree | 10/22/2020 | Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58970 | ORTIZ RODRIGUEZ, MARIA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58971 | SANTIAGO RIVERA, YELITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58984 | RODRIGUEZ CARABALLO, ROSA ESTHER | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58995 | MORALES DOMINGUEZ, JAIME L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59009 | MALDONADO SERRANO, MARISOL | Public Employee & Pension/Retiree2 | 7/13/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59020 | DEL CARMEN ALBALADEJO, MIRNA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 59030 | CORIANO MORALES, ARACELIS | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59042 | HERNANDEZ VARGAS, KAREN E. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 59046 | CAPARROS GONZALEZ, RAQUEL E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59059 | RODRIGUEZ BAEZ, NEREIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59074 | ROSADO SANCHEZ, MILDRED | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59114 | SANTOS RODRIGUEZ, GLORIA ENID | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59121 | COLON OLIVARES, MARIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59132 | SANTIAGO ARROYO, IRIS B | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59134 | SOLIVAN ORTIZ, NILSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59144 | ANTONIO TORRES, RAMÓN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59160 | BENVENUTTI, BRINELA TORRES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59162 | ROSALY GERENA, DIONISIO | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59176 | DECLÉT DIAZ, PIERRE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59199 | CRUZ TAPIA, DENISSE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59212 | VARELA Riestra, MELBA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59228 | RAMOS MALAVE, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59229 | DE JESUS RIVERA, ZULMA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59236 | RODRÍGUEZ LOURIDO, GLORYAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59246 | NIEVES, PEDRO VELAZQUEZ | Public Employee & Pension/Retiree | 11/11/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59258 | SANCHEZ ROSADO, MARLYN | Public Employee & Pension/Retiree | 3/30/2021 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59266 | ROBLES LARACUENTE, IRENE | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59274 | LOPEZ DE JESUS, IVAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 59288 | LOPEZ FIGUEROA, CARMEN G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 59289 | AYALA-CADIZ, ELADIA | Public Employee | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59295 | RIVERA, ADAM DEL TORO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59296 | RIVERA ZAYAS, RUBEN ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59301 | TORRES MIRANDA, ELSA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59302 | MORALES MATOS, GLINETTE | Public Employee | 6/10/2021 | Department of Public Safety, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59312 | RIVERA VEGA, CARMEN E | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59319 | CARLO SOTO, ELSIE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59343 | DE JESUS BURGOS, IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59360 | RIVERA, LISETTE MORALES | Public Employee | 6/10/2021 | Department of Family, Childcare and Childhood Integral Development Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59368 | GUZMÁN VILLEGAS, CARMEN M. | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59376 | MUNOZ ROLDAN, TERESITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59384 | SANTIAGO TORRES, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59390 | ALMODOVAR, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59413 | OLMO ESQUILIN, NEREIDA | Public Employee & Pension/Retiree | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59430 | AGOSTO, MELVIN FONSECA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59455 | ALICEA RODRÍGUEZ, MARÍA J. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59457 | SANTOS RIVERA, MIGUEL A. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59459 | ORTIZ LOZADA, ENELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59465 | SANTOS RIVERA, MIGUEL A | Public Employee & Pension/Retiree ⁴ | 1/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59469 | CARRASQUILLO, ANTONIA PIZARRO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59510 | RODRIGUEZ RIVERA, YOMARA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 59526 | PEREZ MARTINEZ, JULIA | Public Employee ³ | 11/11/2020 | Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59570 | FIGUEROA LÓPEZ, GISELA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59573 | RODRIGUEZ RAMIREZ, ILEANA I. | Public Employee & Pension/Retiree ² | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59576 | FIGUEROA MOLINA, GERARDO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59582 | RIVERA TORRES, CARMEN LEIDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59592 | RODRIGUEZ JIMENEZ, RAFAELA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59593 | BERMUDEZ MELENDEZ, LIZZETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59613 | CARMONA FIGUEROA, SONIA NOEMI | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59614 | VELAZQUEZ, HERMENEGILDO GONZALEZ | Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59626 | PADUA TORRES, BLANCA H. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59629 | CAMACHO MARIN, CARMEN M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59634 | QUINONES QUINTANA, EMMA R. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59637 | RIVERA MIRANDA, RITA M | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59652 | MARRERO CARO, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59655 | SOTO SOTO, EVELYN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59660 | SOTO, EMMARIS VELAZQUEZ | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59666 | FREYTES PANTOJAS, LUIS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59670 | HERNANDEZ, EILEEN | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59678 | ROSARIO TORRES, SANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59684 | RAMIREZ NIN, JULIO JUAN | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59687 | VALENTIN MENDEZ, ALEXANDRA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 59695 | MALDONADO, IVELISSE CASTILLO | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59702 | HIRALDO HANCE, MARIBEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59705 | ECHEVARRIA MEDINA, LUIS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59723 | ROSA MINSAL, FERNANDO LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59725 | LOPEZ, MIGDALIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59735 | GUZMAN, MARISEL MONTALVO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59739 | SANTOS JIMENEZ, ROSA H | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59755 | SANCHEZ ROMERO , LEONARDA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59761 | NEGRON MARTINEZ, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59774 | RODRIGUEZ RIVERA, SHEARLY | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59779 | ROSADO GONZALEZ, LUZ A | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59786 | TORRES DELGADO, SYLVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59800 | RIVERA PEREZ, CARMEN L. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59808 | BURGOS MORALES, JOSE M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59811 | RIVERA SANCHEZ, MIRIAM E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59834 | BERMUDEZ MELENDEZ, LIZZETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59846 | SANTOS RIVERA, YAMIRA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59847 | RODRIGUEZ RIVERA, CARLOS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59858 | AYALA MORENO, HENRY | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59859 | REYES ABREU, GLORIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59866 | DIAZ MORALES, MARIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 59868 | RODRIGUEZ HERNANDEZ, SANDRA EILEEN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59872 | LOPEZ CARTAGENA, ANA B | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59873 | RODRIGUEZ SOLIS, RAFAEL | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59888 | RIVERA CAMACHO, HERMINIO | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59914 | VELEZ BERRIOS, JOSE O. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59917 | RODRIGUEZ RANGEL, LUIS ANTONIO | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59923 | NATAL MALDONADO, SANDRA I. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59935 | ESPINAL MATIAS, DALMARIS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59936 | SOTO GONZALEZ, SONIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59954 | CLAUDIO MARTINEZ, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59960 | SANTIAGO ROBLES, LUZ N | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59970 | NIEVES CRUZ, IRIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59985 | TORRES SANTIAGO, IRIS D. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 59988 | DEL CARMEN PACHECO NAZARIO, MARIA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59999 | STEVENS CHARLES, CLARION V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60003 | RIVERA MATOS, IVETTE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60005 | GONZALEZ MARTINEZ, ELISA EILEEN | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60018 | CHINEA RIVERA, OLGA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60021 | MERCADO ORTIZ, MYRIAM M. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60033 | CONCEPCION, EVELYN SILVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60045 | RIVERA CRUZ, VILMA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 60072 | ACEVEDO RIVERA, NILDA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60077 | RIVERA BERLY, SANDRA G. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60087 | ORTEGA VÉLEZ, SONIA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60091 | MASSANET VAZQUEZ, YARA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60101 | ALICEA ALICEA, PROVIDENCIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60102 | SOLER GARCÍA, GLORIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60110 | COLON RIVERA, FRANCES M. | Public Employee ³ | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60128 | RODRIGUEZ RAMIREZ, ILEANA I. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60139 | CRUZ MARTINEZ, ANA LOPEZ | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60145 | ORTIZ AHORRIO, EDGAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60173 | NIEVES TRINTA, SYLVIA E. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60187 | RAICES, MARITZA TORRES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60221 | RAMOS RAMOS, NANCY | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60222 | ZAYAS VEGA, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60223 | GONZALEZ LATORRE, SUJEIL | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60227 | MERCADO RIVERA, OMAR OCTAVIO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60233 | BAERGA, NILDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60240 | CRESPO-RODRIGUEZ, EVELYN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60241 | GARCIA SOTO, MARILITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60256 | RIVERA RIVERA, ROMARI | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60261 | RUIZ TORRES, MARIBELLE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 60278 | RIVERA ACEVEDO, AGLAE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60289 | DE JESUS GARCIA, DAMARY | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60319 | RODRIGUEZ FRANCESCHI, MARTA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60345 | LUGO SANTOS, WANDA L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60346 | FELICIANO RIVERA, YELISSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60352 | AYALA, VANESSA BULTRON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60446 | GARCIA RAMOS, LUCIDERIZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60462 | NIEVES CARDONA, LUZ N. | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |
| 60463 | MEDINA DUPREY, DENISE | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60464 | AYALA SALGADO, ANGEL M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60468 | BENITEZ CONCEPCION, MIRTA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60479 | SEGARRA TORO, KANY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60481 | RIVERA RODRIGUEZ, NELIDA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60490 | ORENGO AVILES, ELIZABETH | Public Employee ³ | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60500 | CORREA CORCONO, MARIA DE LOS A. | Public Employee | 3/30/2021 | Department of Family, Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60515 | SANTANA NEVAREZ, ALEX J. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60524 | JORGE PAGAN, GLENDA I. | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60535 | QUESTELL MONTES, MARITZA S. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 60545 | COSME COSME, WANDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60566 | BAJANDAS FIGUEROA, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60567 | DIAZ GONZALEZ, CARMEN MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 60647 | RAMOS NIEVES, LUIS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Correction and Rehabilitation, Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60658 | TORRES RIVERA, MARITZA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60662 | RAMIREZ ORTIZ, CARMEN H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60665 | HIRALDO FIGUEROA, MARIA C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60675 | RODRIGUEZ OTERO, JUSTINA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60692 | MORRO VEGA, WALLESKA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 60715 | VALLE VALENTIN, PEDRO E | Public Employee & Pension/Retiree | 10/22/2020 | Public Housing Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 60731 | FIGUEROA SANTOS, EDUARDO | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60738 | SALINAS SANTIAGO, GUALBERTO | Public Employee & Pension/Retiree | 10/22/2020 | Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60757 | OSORIO QUINONES, ANGELINA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60775 | D. TORRES RODRIGUEZ, REY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60785 | RIVERA BAEZ, AWILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60806 | LUGO RODRIGUEZ, LEE SANDRA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60809 | RAMIREZ NIN, JULIO JUAN | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60822 | CORA FIGUEROA, MARIBEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60851 | ALERS SEGARRA, JAZMIN | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60852 | VICENTI CAPO, MADELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60857 | PEREZ, MARIBEL ESCOBAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60863 | QUINONES RIVERA, LUIS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60872 | CARABALLO GARCIA, SONIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60882 | QUINTERO SULLIVAN, MELVA | Public Employee | 11/11/2020 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 60884 | RIVERA VEGA, CARMEN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Judicial Branch | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60905 | FALCON AYALA, JEANNETTE | Public Employee & Union Grievance | 7/29/2022 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60946 | REYES MARTINEZ, CARMEN J | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60952 | RIOS SANABRIA, VIRGINIA M | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60954 | ROSADO MALDONADO, AMARYLIS | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 60978 | RUIZ DELGADO, MIGUEL | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60980 | RIVERA SANTIAGO, SHEILA MADAY | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60989 | LAFONTAINE VELEZ, EVELYN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61011 | RIVERA TORRES, ELENA I | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 61018 | ORTIZ ROSADO, CARLOS G | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61029 | BASABE SANCHEZ, YEIZA | Public Employee & Union Grievance | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61065 | RODRIGUEZ GUZMAN, MARIA DEL C. | Pension/Retiree | 10/22/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 61109 | ALEJANDRO, AXEL BENITEZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61121 | SANCHEZ CRUZ, IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61171 | QUINONES SANTOS, BRENDA LEE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61175 | PIZARRO, SAMMY ESQUILIN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61177 | MORALES SOTO, IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61181 | QUINONES DIAZ, DENISE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61182 | LUGO LUGO, GLORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61201 | GALLARDO LOPEZ, LISANDRA | Public Employee | 3/30/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61202 | SOTO FELICIANO, JULIA MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 61214 | VELAZ ORTIZ, JOSE | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61222 | PEREZ NIEVES, LUZ A | Public Employee & Union Grievance | 11/13/2020 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61277 | MEDINA MUNOZ, MARTA Y | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61279 | OLIVERAS, ELENA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 61284 | PEREZ SANTIAGO, ANA MARGARITA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61286 | RODRIGUEZ BRUNO, CAMELIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61318 | ROSADO SANCHEZ, MILDRED | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61334 | REYES DE JESUS, HECTOR M. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 61340 | CANCEL ROSARIO, ABIGAIL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61344 | MALDONADO TORRES, DELIRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 61347 | SANCHEZ ROSADO, MARLYN | Public Employee & Pension/Retiree | 11/13/2020 | Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61358 | GONZALEZ TORRES, LESTER A. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61364 | ALICEA ALICEA, CARMEN E. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61366 | FUENTES AYALA, OSCAR | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61371 | GARCIA FLORES, ROSA MARIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61380 | CHABRIEL, LUZ L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61398 | PAGAN CARRASQUILLO, EDNA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61406 | FIGUEROA GUERRA, JUAN A. | Public Employee & Pension/Retiree ² | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61425 | GARCIA GASTON, ANA M. | Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61433 | OTERO ORTIZ, SONIA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61435 | AQUINO CARBONELL, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 61437 | GARCIA NIEVES, CARMEN DELIA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61451 | MORENO SOTO, AURELIO | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61465 | CUADRADO ARES, PABLO | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61488 | CALERO FERNANDEZ, DORIS N. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61489 | ZARRAGAS, CARMEN NADAL | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61508 | CURBELO JARAMILLO, DAISY | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 61555 | ACOSTA SANTIAGO, ZUZETH ENID | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61561 | RIVERA TORRES, RAMON | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61571 | RIVERA SANCHEZ, MIRIAM E. | Public Employee & Pension/Retiree ⁷ | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61583 | RODRÍGUEZ ROSA, YERICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61593 | NEGRON CUBANO, ANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61598 | NAVARRO FALCON, ELBA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61608 | AMALBERT VILLEGAS, WANDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 61611 | CARDONA PÉREZ, MYRIAM | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61621 | FIGUEROA GUZMAN, MIGDALIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 61631 | RODRIGUEZ HERNANDEZ, VILMARY | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61653 | ORTIZ ACOSTA, SANDRA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61674 | GONZÁLEZ VARGAS, DAMARIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61682 | RODRIGUEZ HERNANDEZ, SANDRA EILEEN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61684 | TORRES ROBLES, GISELLE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61694 | LEON DOMINGUEZ, MINERVA | Public Employee & Pension/Retiree | 6/10/2021 | Automobile Accident Compensation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 61700 | SIBERON CARABALLO, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61701 | RIVERA-ALVAREZ, ISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61705 | PAGAN FRANQUI, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61709 | BURGOS PARIS, LEIDA I. | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61713 | ACOSTA HERNANDEZ, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61720 | RAMIREZ MARRERO, CARMEN ANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61729 | MORENO PANTOJA, ROSA R. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61737 | COLLAZO BERMUDEZ, GRISEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61744 | CABRERA AVILES, MILAGROS | Public Employee & Pension/Retiree | 1/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61746 | PÉREZ ROBLES, GLORIA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61747 | CHINEA RIVERA, OLGA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61752 | COTTO SANTOS, CARMEN R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61753 | FIGUEROA MELENDEZ, YOLANDA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61760 | TORRES RIVERA, MARITZA L. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61761 | NIEVES TRINTA, SYLVIA E | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61768 | MELENDEZ MORALES, MAYRIN | Public Employee | 7/13/2021 | Department of Education, Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61775 | CRUZADO NIEVES, GLORIA M | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61804 | CARTAGENA COTTO, LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61815 | CARABALLO RIVERA, LUCILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61822 | REYES MIRANDA, MIRTA E | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61831 | ROSARIO GONZALEZ, SAMARY M | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 61856 | AVILES RODRIGUEZ, CARMEN J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61860 | RAMOS SUAREZ, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61888 | DAVILA PEREZ, MARTA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61895 | DIAZ SANTIAGO, YARIZIE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61899 | ORTEGA DAVILA, DEBORAH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 61903 | SANCHEZ RODRIGUEZ, RAMON | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 61910 | LATORRE, SUJEIL GONZALEZ | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61914 | GONZALEZ LATORRE, SUJEIL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61923 | SALICHS RODRIGUEZ, MARGARITA J. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61934 | DELGADO ATILES, DAVID | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 61935 | RODRIGUEZ CABRERA, ROSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61946 | COLON OLIVERAS, YOLANDA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61949 | DE JESUS MEDINA, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61961 | RODRIGUEZ COIMBRE, RAFAELA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61966 | CANCEL ROSAS, CATHERINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61994 | RIVERA ROSARIO, JUAN R | Public Employee & Pension/Retiree | 6/10/2021 | Child Support Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62024 | COLON GARCIA, CARMEN Q. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62025 | GARCIA SALAS, AMPARO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 62048 | CRUZ GALARZA, HELEN | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62052 | GARCIA SANTIAGO, JOSUE R | Public Employee | 1/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62056 | LOPEZ CALDERON, DELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 62059 | MUNOZ FRANCESCHI, HORTENSIA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62063 | CARDONA COLL, LUIS A. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62081 | COX CAMACHO, JOSEFINA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62125 | ROSARIO ALMODOVAR, LUZ E. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62128 | RIVERA CRUZ, AIDA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62143 | CINTRON CRUZ, SARA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62151 | TORRES CINTRON, MANUEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62152 | ROSADO, JASMINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62171 | EDWARDS - RODRIGUEZ, GEORGE LOUIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62179 | SUAREZ RIVERA, LYDIA E. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62181 | BARRETO BOSQUES, EDWIN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62184 | FIGUEROA COLLAZO, CARMEN PURA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62185 | COLON TORRES, ELBA M | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62199 | SOTO GONZALEZ, SONIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62215 | COTTO, MARGARITA AYALA | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62221 | ORTIZ QUINONEZ, EVELYN | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62223 | ARROYO PERCY, ANTONIA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62225 | COLON COLON, NITZA M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62228 | GONZALEZ DEL VALLE, GERARDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62229 | NEGRON ANGULO, JACQUELINE | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62233 | DIAZ LOPEZ, SOE M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 62235 | RODRIGUEZ, CARMEN L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62236 | DE LOS A. GARCIA COTTO, MARIA | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/23/2022 | N/A |
| 62237 | LEBRON COLON, VICTOR A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62238 | ROSARIO GONZALEZ, JAIRONEX | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 62239 | CHEVEREZ OTERO, MARIA DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62254 | GONZALEZ MARRERO, YEIDY M. | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62256 | DIAZ SANTIAGO, YARIZIE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62269 | COLON HERNANDEZ, DIONISIA | Public Employee | 10/22/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62272 | GOMEZ GARCIA, NELSON MANUEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62277 | MELENDEZ MELENDEZ, JULIA VIRGINIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62286 | DELGADO MATOS, VANESSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62293 | RIVERA ROSARIO, GERALDO | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62294 | CANCEL ROSA, VANGIE | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62301 | RODRIGUEZ ALVARADO, NOELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62306 | SANTIAGO MARRERO, DELFINA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62311 | RODRIGUEZ DE JESUS, HECTOR L. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 62325 | QUINTANA RUIZ, YEZENIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62329 | TORRES SEGARRA, ELSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62340 | ALICEA BURGOS, CARMEN T. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62344 | PACHECO CALDERON, IRIS BENITA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62345 | HERNANDEZ GONZALEZ, JANIELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 62350 | SANCHEZ OLIVERAS, ANNETTE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62380 | ALDARONDO ACEVEDO, MARIA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62384 | GARCIA PABON, CARMEN RITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62390 | OLMEDA OLMEDA, ZULMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62393 | MALDONADO NAZARIO, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62394 | JORGE ORTIZ, JUSTO E | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62404 | GINES DE LEON, YUDELKA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62410 | ROSADO SOTO, ROSALINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62418 | SUAREZ, BRENDA LISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62420 | SANTOS RAMIREZ, BLANCA C | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62426 | TORRES SEGARRA, ELSA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62429 | LOPEZ AVILES, BEATRIZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62442 | REYES ROSARIO, LUZ S | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62455 | ARCE-MERCADO, YARITZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62461 | ORTEGA VELEZ, SONIA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62466 | SANTOS RAMIREZ, BLANCA C | Public Employee | 10/22/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62471 | GONZALEZ RUIZ, ALFREDO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62472 | CASTILLO ESTRADA, GLENDA LISE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62474 | SERRANO DIAZ, EVELYN | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62490 | AGOSTO VEGA, ANA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62493 | CARDONA PÉREZ, MARÍA J. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 62501 | ROBLES RIVERA, ELSIE | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 62517 | TORRES VARGAS, JOSE ARNALDO | Public Employee & Pension/Retiree | 10/22/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62526 | FERRER SANJURJO, NIMIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62527 | NUNEZ RIVERA, MAYRA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62573 | HERNANDEZ QUINTANA, GLORYBELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62583 | TOLEDO VELEZ, TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62588 | SANTOS ARROYO, NILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62598 | DEL VALLE NEVAREZ, SHEILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62604 | FONSECA AGOSTO, MELVIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62611 | ZAYAS SANTIAGO, CARMEN I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62614 | FALERO LOPEZ, MARILYN | Public Employee & Union Grievance | 6/10/2021 | Municipality of San Juan | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62634 | RIVERA VIDAL, IRAIDA M. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62659 | ROMAN GOTAY, MAYRA | Pension/Retiree | 10/22/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 62661 | RENTAS COSTAS, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62687 | BENITEZ CASTRO, YOEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62703 | COLON SANTIAGO, LYNES M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62715 | RIVERO MENDEZ, CAROLINA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62727 | CARMONA FIGUEROA, SONIA NOEMI | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62777 | LOPEZ MARTINEZ, ZULMA A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62816 | VELEZ PEREZ, ELBA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62829 | ORTIZ MARCUCCI, ZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 62830 | GONZALEZ MORA, IRENE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62840 | HUERTAS RIVERA, MARIA R | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62842 | RIVERA, GLORIA RIVERA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62865 | CASTRO RODRIGUEZ, OMARA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62870 | DEL VALLE, MARIA S | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62885 | RIVERA RIVERA, GLORIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62912 | RODRIGUEZ MIRANDA, LOURDES | Public Employee | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62913 | SANCHEZ CURBELO, IDA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62917 | ALVAREZ BERMUDEZ, JUAN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62925 | GONZALEZ NARVAEZ, KEILYVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62929 | RODRIGUEZ MARTINEZ, ROSA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62932 | DE LOS ANGELES SERRANO CANALES, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62950 | RIVERA CRUZ, JORGE A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62956 | MENDOZA HEREDIA, CRUZ A. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62974 | MERCADO VAZQUEZ, ARMANDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62982 | ROSADO MALPICA, JACINTO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 62983 | MORALES MATOS , GLINETTE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63008 | FLORES MELECIO, VERONICA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63013 | PEREZ AMIGOT, RAFAEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63025 | LEGARRETA VEGA, MARY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63030 | COLON OLIVERAS, LIZBETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 63040 | AROCHO RIVERA, CARLOS O. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63047 | MARTI LÓPEZ, HÉCTOR LUIS | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63064 | CORDERO MEDINA, GLORIA M. | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63080 | VALENTIN AROCHO, NORMA E | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63086 | TUBENS TORRES, RAMON | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63094 | VEGA SOSA, HAYDEE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63109 | RODRIGUEZ RODRIGUEZ, YARISEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63114 | CEPEDA PIZARRO, GABRIEL | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63118 | SANTIAGO RAMOS, LUZ E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63125 | FIGUEROA VILLALBA, TAIMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63140 | FIGUEROA TORRES, EDNA IVETTE | Public Employee | 5/4/2021 | Commercial Development and Credit Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63146 | CRUZ GALARZA, MIRIAN | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63165 | COLON RENTAS, IRIS E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63187 | CASTRO ECHEVARRIA, ALBA J | Public Employee | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 63196 | BORRERO TEXIDOR, EDITH M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63205 | ACEVEDO RAMOS, ALBA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63206 | SANTIAGO, JACQUEINE AYALA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63208 | MATIAS ROVIRA, MARIA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63211 | RIVERA CALIZ, RAMON E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System, Institute of Puerto Rican Culture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63232 | RIOS PORTO, CARMEN IRADIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63253 | BURGOS FELICIANO, IRIS DELIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 63263 | CANCEL ROSA, VANGIOE | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63266 | RIVERA LÓPEZ, FRANCES M. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63273 | RODRIGUEZ BRUNET, ILEANA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 63291 | ESPINOSA DIAZ, ELIANID | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63308 | RIVERA SANABRIA, JOSE AXEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63309 | ANDINO GONZALEZ, DELIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63327 | RODRIGUEZ RIVERA, BRENDA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63350 | RAMOS SANTIAGO, CARLOS | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63380 | ALEJANDRO LOPEZ, ZAMARA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63385 | BENITEZ GUTIERREZ, LOURDES J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63388 | CORTES HERNANDEZ, GLADYS EVELYN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63408 | COLON ORTIZ, JOSE MIGUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63411 | CARDONA RIVERA, MARISOL | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63415 | GARCIA TORRES, JORGE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63432 | MEDINA GONZALEZ, MARINES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63437 | RIVERA FIGUEROA, DALILA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63441 | MORALES MATOS, GLINETTE | Public Employee | 6/10/2021 | Department of Public Safety, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63449 | SANTOS COLON, VANESSA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63464 | ACOSTA VÉLEZ, JAIME L. | Public Employee & Pension/Retiree | 6/10/2021 | Controller's Office | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63468 | SOTO MONTANEZ, MICHELL | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63481 | URRUTIA CRUZ, IVONNE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 63483 | GONZALEZ SOTO, JOSELYN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63488 | BASURTO VEGA , LORNA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63501 | SANCHEZ IRIZARRY, AIDA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63508 | DEYNES LEBRON, MARIA T | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63510 | CIDELY GONZALEZ, JENNETTE | Public Employee & Pension/Retiree | 6/10/2021 | Office of the OMBUDSMAN - Women | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63513 | NIEVES TANON, LIETSCHEN M. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63538 | TORRES LUGO, CARLOS EWRAY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63570 | ROMAN LOPEZ, HERIBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63578 | RIVERA REYES, GERTRUDIS | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63600 | ORTEGA RODRIGUEZ, JEANNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63612 | REYES BONILLA, MILDRED E. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63615 | SANTIAGO RODRIGUEZ, ANA M | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63618 | RODRIGUEZ RODRIGUEZ , SINDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63634 | ESQUILIN PIZARRO, SAMMY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63644 | RODRIGUEZ ORTIZ, ANA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63647 | DESIDERIO GARCIA, DAMARIS E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63649 | FLORES ZAYAS, MARILYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 63656 | FIGUEROA BERMUDEZ, MYRNA L. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63673 | CASTRO PARSONS, GRETCHEN H. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63676 | SAEZ, NORMA COLON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63677 | VELEZ SALICRUP, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 63687 | BAERGA COLON, GLORIEL M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63691 | SANTIAGO RODRIGUEZ, ANA L. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63705 | FALERO AYALA, LAURA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63728 | SERRAÑO CARO, ME LIZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63729 | AULET RIVERA, NILDA R | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63731 | RAMOS RODRIGUEZ, EDNA J | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63732 | DELGADO FONSECA, MARIA | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63739 | DEDOS COLON, NEREIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63742 | MELENDEZ VAZQUEZ, DARLENE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63743 | BAEZ BAEZ, GRIMILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63745 | RIVERA AGUILERA, MARTA IRENE | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63749 | MILLAN, EDITA GOMEZ | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63769 | LOPEZ PABON, JORGE L | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63813 | RODRIGUEZ LOPEZ, CYNTHIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63817 | MALDONADO VAZQUEZ, ESPERANZA | Public Employee, Pension/Retiree & Union Grievance | 10/22/2020 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 63822 | FONT, IDALIA ELIAS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 63826 | RODRIGUEZ ECHEVARRIA, EUGENIO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63832 | REYES LAGUER, BENJAMIN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63850 | DIAZ LOPEZ, HENRY | Public Employee & Pension/Retiree ² | 5/4/2021 | National Guard of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63853 | SÁNCHEZ IRIZARRY, AIDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63863 | TORRES RIVRA, CHARLIE J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 63867 | RODRIGUEZ, JOSEFINA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63868 | JUSTINIANO VALENTIN, HERIBERTO | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63872 | CRESPO LOPEZ, YOLANDA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63876 | ROSA RIVERA, IVETTE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63882 | RODRIGUEZ COLON, JAIME | Public Employee | 6/10/2021 | Department of Health, Puerto Rico Electric Power Authority, Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63883 | ACEVEDO ECHEVARRIA, ELBA REBECCA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63895 | PENCHI SANTANA, JEANIFFER OBED | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63899 | MORALES NEGRON, MARIA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63914 | BONILLA COLON, ALEXANDER | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63931 | CABAN TORRES , YAZMIN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63958 | PERDOMO ORTIZ, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63977 | ARMANDO JOSE MALDONADO CRIADO-EN CARACTER DE HEREDERO-SUCESION CARMEN N. CRIADO CRIADO | Public Employee & Union Grievance | 6/24/2022 | Department of Justice, Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 63981 | CINTRON VARGAS, JEANNETTE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63986 | LOPEZ SANCHEZ, LISA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63987 | CAMACHO ILARRAZA, CARMEN | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64009 | ROSADO GONZALEZ, FELIX S | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Medical Emergencies Corps & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64014 | MATOS RANGER, ELBA E. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64042 | GUTIERREZ , SUHAIL MARTINEZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64048 | ASPRILLA, JUAN RUÍZ | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64049 | CASILLAS CASTRODAD, SARA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64088 | CASTRO, TERESA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 64099 | RIVERA JIMENEZ, JULIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64103 | MARRERO COLON, GILBERTO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 64119 | CONTRERAS OCASIO, DSAMARIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64148 | DEL VALLE HERNANDEZ, MARIA DEL CARMEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64192 | FELICIANO BERRIOS, TOMAS A. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64201 | FARGAS LOPEZ, IVONNE J. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 64224 | SOTO RIOS, MYRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64225 | BARRETO BOSQUES, JOSE E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64239 | GONZALEZ GONZALEZ, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64281 | PEREZ-CRESPO, LUIS A | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64308 | SOTO NEGRON, RICARDO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64314 | VELEZ MUNIZ, CARMEN Z. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64318 | RIOS RAMOS, WANDA L | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 64323 | ROJAS Riestra, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64344 | NIEVES MARTINEZ, ANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64376 | MARTINEZ SANTIAGO, SONIA ENID | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64387 | GALARZA CRUZ, JAMES L. | Public Employee | 11/11/2020 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64391 | RODRIGUEZ-DIAZ, MARITZA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64402 | CANDELARIO RUIZ, KETTY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64409 | CRUZ SOTO, MIRIAM B. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64421 | CARDONA CASTRO, ZAIDA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 64424 | RIVERA MALDONADO, ANGEL L. | Public Employee | 11/13/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64428 | AYALA SANTOS, ANA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64443 | CABRERA MORALES, ESTELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64484 | ORTIZ NIEVES, AIDA L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64485 | AVILES CURET, DEBORAH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64496 | ASTACIO NIEVES, CARMEN | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64502 | PEREZ ORTIZ, MAGDALENA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64506 | RUIZ ASPRILLA, JUAN | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64514 | BARRIOS JIMENEZ, MARIA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64533 | PEREZ ESCOBAR, ANGELES M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64547 | FELICIANO ECHEVARIA, SILKA J. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64548 | POLANCO RAMOS, ROSANNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 64549 | MERCADO CARTAGENA, LOURDES R. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64569 | VELEZ GONZÁLEZ, DOLLY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64579 | SEGARRA RIVERA, JORGE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64604 | FELICIANO ROSADO, ALBERTO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64607 | JACKSON NATIONAL INSURANCE COMPANY | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64611 | VEGA ROSADO, CLARIBET | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 64634 | BÁEZ ROMAN, MIRIAM | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64648 | LÓPEZ VÉLEZ, SAMARA A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64649 | COLON RIVERA, MARTA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 64669 | RIVERA LIMBERT, IDALIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64670 | DECLET, AIDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64686 | JIMENEZ IRIZARRY, MELANIE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64705 | LOPEZ ECHEGARAY, LAURA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64708 | LABOY RIVERA, ALFONSO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64719 | LUNA LOPEZ, JUAN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 64735 | COLON ROSA, WANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64745 | RODRIGUEZ PACHECO, HEIDA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64752 | RESTO ACEVEDO, JUANA N. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 64811 | VILLARREAL LOPEZ, MARIA V | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64827 | QUINONES COLLAZO, EDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64840 | SANTOS SOTOMAYOR, CARMEN N. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64848 | DELGADO SANTANA, AIDA LUZ | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64850 | BAEZ SANTOS, LAURA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 64855 | MOCTEZUMA HERRERA, DAILAH G | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64869 | SUAREZ RAMIREZ, MARIANA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 64882 | CACERES RAMOS, MILDRED I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 64891 | CRUZ RIVERA, JANETTE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 64899 | ALVAREZ CRUZ, REBECA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64944 | ROMAN LUGO, CARMEN J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64950 | PELLOT ROSADO, CARMEN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 64971 | MAISONET PEREZ, ERNESTO | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64990 | RIVERA RODRIGUEZ, VANESSA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65015 | COSS ROMAN, ANGELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65022 | BENITEZ ALEJANDRO, AXEL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65044 | JUSINO HERNANDEZ, JORGE L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65074 | ROSADO SOTO, MARIA VERONICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65081 | AVILES, LILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65085 | CARMONA JIMENEZ, EDWIN R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65102 | GASTON GARCIA, AIDA J. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65106 | TORRES SEGARRA, ELSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65110 | FLORES LEBRON, EPIFANIO R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65140 | CABELLO ROSARIO, ISMAEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 65163 | RIVERA ORTIZ, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65165 | MARTINEZ CRUZ, RIGOBERTO | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65177 | GUZMAN RESTO, ROSA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 65200 | LOPEZ ARIAS, VICTOR M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65201 | BONILLA SALDANA, ANA ELBA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65202 | RIVERA GUTIERREZ, SHEILA NAMIR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65214 | GONZALEZ PRATTS, ELBA I. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 65215 | LOPEZ CARTAGENA, DIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65227 | RODRIGUEZ LEON, ANA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 65241 | TORRES SEGARRA, ELSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65247 | LUGO RUIZ, FREDITA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65250 | CARRILLO HERNAIZ, FERNANDO LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65261 | HOSPITAL DE CAROLINA | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Carolina | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65265 | CORA, LYDIA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65287 | PAGAN IRIZARRY, FRIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65313 | GONZALEZ MAYSONET, MIGUEL A | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65315 | RODRIGUEZ SANCHEZ, MAGALY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65332 | RODRIGUEZ ORTIZ, LUISA A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65335 | ACEVEDO GARCIA, SYLVIA | Public Employee | 5/4/2021 | Controller's Office | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65348 | GUEVAREZ FERNANDEZ, YOLANDA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65365 | MARQUEZ CASTILLO, CELIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65370 | ALEMAN SOIZA, YOLANDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65374 | LOPEZ RODRIGUEZ, AWILDA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65387 | BONILLA RODRIGUEZ, YANEYDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65397 | FARGAS LLANOS, NANCY | Public Employee | 7/29/2022 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 65399 | HERNANDEZ MORALES, PEDRO I. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65415 | LOPEZ ACEVEDO, MARIA S. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65418 | MALDONADO FREYTES, NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65420 | VAZQUEZ MARTINEZ, JOHANNA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 65433 | DE LEON ORTIZ, VANESSA | Public Employee | 3/30/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 65444 | COLON ALMESTICA, GLENDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65454 | MIRANDA SANTIAGO, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65461 | PAPERMAN CEREZO, DENISE B. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65499 | ERAZO BURGOS, RAQUEL | Public Employee & Union Grievance | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65507 | TORRES LÓPEZ, ISABELO | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65520 | ESMURRIA HERNANDEZ, EFRAIN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65558 | BURGOS FELICIANO, IRIS DELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65576 | ROSARIO ORTIZ, LUZ L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65581 | CRESPO RODRIGUEZ, HILDA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65583 | RIVERA TORRES, CARMEN LEIDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65594 | CRUZ ORTIZ, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65601 | MOREIRA MONGE, MAYRA M. | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65626 | LOPEZ RIVERA, VANESSA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65627 | FERNANDEZ-REPOLLET, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65642 | FEBUS SUAREZ, BRENDA M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65666 | CACERES SANTANA, ALEJANDRINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65673 | PENA HERNANDEZ, LUZ A | Public Employee & Pension/Retiree ² | 3/30/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65678 | CUBERO PONCE, DANIELLE J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65683 | ANDINO DAVILA, AINE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65721 | ROMAN ROSARIO, MARIE C. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65724 | CINTRON MELENDEZ, NILDA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 65743 | RIVERA MARTINEZ, LUIS A | Public Employee | 3/30/2021 | National Guard of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65751 | RAMOS ROSA, YAMARIS | Public Employee | 5/4/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65768 | MARTINEZ ESPARRA , SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65796 | GUZMAN RUIZ, TERESITA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65798 | MORALES ALVARADO, MIRIAM L. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65812 | ACEVEDO ZAMBRANA, BENJAMIN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65816 | SEGARRA RIVERA, JORGE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65829 | JIMÉNEZ SÁNCHEZ, OLGA M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65832 | NIEVES ACEVEDO, DOLORES E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65844 | SANTOS JIMENEZ, ROSA H | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65846 | MATOS CARABALLO, DEBORAH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65848 | COTTO LUNA, LIDA MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65850 | JIMENEZ ALVAREZ, LUIS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65910 | JORGE PAGAN, GLENDA I | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65922 | RIVERA LEON, SUZETTE | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65933 | RODRIGUEZ RODRIGUEZ, AUREA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65941 | ORTIZ ORTIZ, JOANSELLE | Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65954 | TORRES CRUZ, VILMA E | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 65961 | BAUZA TORRES, GLORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 65978 | LOPEZ VARGAS, MANUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65983 | ACEVEDO ZAMBRANA, BENJAMIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 66020 | AGRAIT ZAPATA, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66045 | ROSADO RODRIGUEZ, LUIS MANUEL | Public Employee & Pension/Retiree | 11/11/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66054 | LISBOA TORRES, IRMA M | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66062 | VILLARREAL LOPEZ, MARIA V. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66065 | SARTORIUS STEDIM BIOTECH GMBH | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66094 | HERNANDEZ MONTERO, LISBETH | Public Employee | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66125 | RIVERA RODRIGUEZ, MIRIAM R. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66146 | NEGRON MATTA, MIGUEL A. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66147 | CINTRON SERRANO, LUZ V | Public Employee | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66157 | TORRES BARRETO, MAGALY | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66162 | NIEVES PEREZ, CIELO E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66176 | SEMIDEY ALICEA, YAIRA LIZ | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66184 | RENTA VARGAS, MARTA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66203 | FELICIANO SOTO, MARISOL | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66204 | RODRIGUEZ JIMENEZ, RAFAELA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66205 | SANTIAGO SANTIAGO, VIRGEN M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66230 | FIGUEROA OJEDA, JANNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66243 | GARCIA CRUZ, LUZ V. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66248 | SANCHEZ, NANCY | Public Employee | 7/2/2021 | Department of Education | N | Claimant did not provide an address for request letters to be sent | N | N | Claimant did not provide an address for request letters to be sent | N | N/A | N | TBD | TBD |
| 66250 | IVELISSE, RUIZ | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66252 | RIVERA LANDRON, MYRNA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 66265 | SOTO ROMERO, NORIS W. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66272 | RENTA VARGAS, MARTA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66283 | MEDINA MORENO, LITZY | Public Employee | 5/4/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66286 | SIERRA COLON, CARLOS J. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 66299 | PEREZ MORALES, AUREA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66300 | SYSTEMAX PUERTO RICO | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66315 | VAZQUEZ SANTIAGO, LISSETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66362 | RIVERA PIZARRO, JUDITH M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66373 | WALKER ORTIZ, LUZ NEREIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66379 | SOBERAL MOLINA, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66388 | RIVERA GARCIA, GEYSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66404 | GUTIERREZ CARTAGENA, NYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66423 | MORAN, JULIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66426 | MORALES PEREZ, FREDDIE | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66441 | MONTALVO PEREZ, OLGA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66451 | LASEN CIRINO, NILDA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66456 | GARCIA MACHIN, VILMA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66500 | SERRANO SANTANA, JENNIFER | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66513 | OCASIO DE LEON, SHIRLEY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66515 | LAZANEY MEDINA, LOURDES M. | Public Employee & Pension/Retiree | 11/11/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66537 | RODRIGUEZ SANCHEZ, MIGDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 66551 | RAMOS SANTIAGO , DAISY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Department of Transportation and Public Works, Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66560 | SOTO MALDONADO, ISAAC | Public Employee | 6/10/2021 | National Parks of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 66611 | HERNANDEZ SANTIAGO, CARMEN N | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 66620 | RUIZ RIVAS, ANNELEISE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66622 | PEREZ RODRIGUEZ , REBECCA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66633 | HERNANDEZ ROSADO, WILLIAM | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66650 | RIVERA RODRIGUEZ, JOSE LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66662 | RIVERA RODRIGUEZ, CARMEN IVETTE | Public Employee & Pension/Retiree ⁷ | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66680 | BERRIOS ZAYAS, LYDIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66682 | LOPEZ HERNANDEZ, MONICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66688 | DIAZ ORTIZ, MILAGROS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66733 | AYALA-MORALES, MARIA A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66743 | VILLARREAL LOPEZ, MARIA V | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66757 | RIVERA ARIAS, MARGARITA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66767 | RIVERA, JORGE SEGARRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66779 | CUESTA BAEZ, JOHN D | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66782 | ORTEGA VELEZ, SONIA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66787 | GONZALEZ SOTO, JOCELYN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66808 | NIEVES ROMAN, FLOR MARIA | Public Employee | 11/11/2020 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66826 | TORRES CRUZ, BRENDA I. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 66835 | SANTIAGO GONZALEZ, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 66841 | CORREA BOSQUE, MARIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 66842 | DELGADO MENA, LACKMEED | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66847 | ECHEVARRIA MARTINEZ, CARMEN L. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 66861 | QUILES ARROYO, JORGE L. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66863 | SANTOS PEDRAZA, SANDRA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 66873 | HERNANDEZ SOTO, ADELFINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66876 | LOPEZ VAZQUEZ, AURORA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66880 | ADORNO NAVEDO, ZAIDA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66891 | RIVERA MEDINA, ISRAEL | Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 66894 | SANTOS RAMIREZ, ALMA R. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Social Services | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66907 | RIVERA DE JESUS, WILLIAM | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 66914 | MOCTEZUMA LEON, ZORAIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66939 | DAVILA BOCACHICA, GRISEL | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66948 | REYES ORTIZ, YAJAIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 66989 | APONTE, JONATHAN PEREZ | Public Employee | 6/10/2021 | Department of Health, Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67036 | SANTIAGO, MADELYN ESTREMER | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67039 | GARCIA RODRIGUEZ, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67053 | MELENDEZ MALDONADO, ERIKA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67071 | PADRON FIGUEROA, LISETTE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67073 | LOPEZ RUIZ, MABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67100 | LOPEZ AUDIFFRED, ZOILA M. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 67112 | MARTINEZ RIVERA, JESSICA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67130 | ALVAREZ VIDAL, EVELYN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67136 | TEITELBAUM MARTINEZ, REBECCA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67170 | DE LA ROSA PEREZ, LINDA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67197 | ROBLES DE LEON, GLORIA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67218 | CAMACHO, MARIA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67226 | OQUENDO FIGUEROA, JOSE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67227 | DEJESUS, BAUDILIO | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67243 | CARLOS MONTOTO & MAGDALENA BLANCO | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67253 | GONZALEZ TORRES, MARISOL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67254 | DECHOUDES RUIZ, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67257 | CINTRON GUZMAN, MARIA P. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67272 | FIGUEROA SOTO, MARGARITA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67286 | ROMERA HERNANDEZ, IDAMITH M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 67302 | E. ROSA MAYSONET, VILMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67320 | SEGARRA RIVERA, JORGE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67366 | GOY LATASA, GLADYS MABEL | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67369 | MARRERO, JEZEBEL | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67374 | RIVERA SALVA, ANGEL O | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67377 | CONCEPCION BAEZ, MARIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67378 | RODRIGUEZ TORRES, NAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 67392 | LABOY LUGO, LUCILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67399 | VARGAS VELEZ, RUTH L. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67411 | COLÓN BURGOS, AUREA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67417 | HERNANDEZ MONTERO, LISBETH | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67421 | CHAMORRO OSTOLAZA, MARTA I. | Public Employee | 1/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67433 | PEREZ GONZALEZ, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67439 | ACOSTA MUÑIZ, MAYRA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67448 | RIVERA RODRIGUEZ, CARMEN M. | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67449 | MEDINA TIRADO, LUIS YARIEL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67454 | TORRES ALVAREZ, NELLIE Y. | Public Employee | 11/11/2020 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67471 | SANTIAGO MARRERO, DELFINA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67486 | REYES-ALICEA, ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67494 | PEREZ GONZALEZ, MARIA DE LOS ANGELES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67513 | DIAZ GARCIA, OSVALDO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67523 | ALVAREZ RUIZ, RANFIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67538 | DAVILA, CARMEN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67552 | FIGUEROA PAGAN, ERIC JAVIER | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67557 | CLASS MARTINEZ, NORA H. | Public Employee | 1/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67564 | NAZARIO NEGRON, NELSON | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67567 | MARTINEZ RIVERA, JESSICA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67570 | ROJAS CUMMINGS, NILSA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 67595 | FALU VILLEGAS, DELMA R | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67614 | CRUZ RODRIGUEZ, MARISOL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67638 | IRIZARRY ORTIZ, JUDITH | Public Employee & Union Grievance | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67639 | ROSADO RIVERA, CRUZ M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67644 | NUÑEZ SANTOS, NILSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 67647 | HERNANDEZ, ZURYDEE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67675 | BORIA DELGADO, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67683 | HERNANDEZ VELEZ, TEDDY V. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67689 | ÁLVAREZ MORALES, VICTOR M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67690 | GONZALEZ GONZALEZ, MELISSA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67701 | CINTRON RODRIGUEZ, ANTONIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67717 | LEDESMA-MOULIER, ZENaida | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67802 | VELAZQUEZ SUREN, LYDIA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67823 | RUIZ SOLA, ISAAC | Public Employee | 11/11/2020 | Department of Education, National Guard of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 67824 | SOTO RODRIGUEZ, IRIS E | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 67836 | RIVERA OLIVERO, MIGDALIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67837 | AVILES CURET, DEBORAH | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67838 | CINTRON ORTIZ, ABRAHAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67842 | HERNANDEZ SANTIAGO, LUZ V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67847 | ROSARIO MARTINEZ, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67863 | PEREZ PEREZ , IRMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 67867 | TORRES RAMOS, PRISCILLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67886 | ROSADO SANCHEZ, MILDRED | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67887 | ROSADO VALLE, JOSE R. | Public Employee & Pension/Retiree | 3/30/2021 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67894 | FALCON CORTES, MARIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67910 | DAVILA RODRIGUEZ, RUTH | Public Employee | 11/11/2020 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 67911 | TUDO SIERRA, ALMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67912 | MORALES LUGO , NATIVIDAD | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67922 | DURAN RIVERA, ELVIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67932 | RIVERA GUZMAN, LUZ V. | Public Employee | 5/4/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67953 | ALVARADO TORRES, ROSA J. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 67967 | DIAZ QUINONES, MARISOL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67978 | LA TORRE SANTIAGO , DAILY | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68003 | CONCEPCION ISERN, CARMEN ENEIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68006 | ERAZO CEPEDA, GLADYS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68018 | ALVARADO CARABALLO, YASMINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68020 | SANTIAGO MARRERO, CARMEN S | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68028 | COLON ALEJANDRO, LUZ M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68030 | COTTO JIMENEZ, GLORIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 68059 | AGUIRRE RIVERA, ZENaida | Public Employee | 6/10/2021 | Department of Health, Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68068 | SANTOS GARCIA, EMMA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68072 | MIRANDA, DEBBIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 68084 | PEREZ ADORNO, DIANA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68099 | BORIA DELGADO, LYDIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68144 | COLON RIVERA, NILDA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68146 | PÉREZ PÉREZ, GLENDA Y. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68147 | DIAZ MULERO, VIVIANA | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 68152 | JIMENEZ GONZALEZ, CARMEN LEONOR | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68160 | MIRANDA, JAVIER H | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68163 | QUIJANO GARCIA, MARIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68170 | COLON BURGOS, AUREA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68175 | DÍAZ RIVERA, GILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68179 | RODRIGUEZ GUZMAN, GILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68188 | CORDOVA ORTIZ, ANA HILDA | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68189 | MELENDEZ ALGARIN, HUGO N | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68225 | MALDONADO IRIZARRY, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68227 | ADAMES MERCADO, WALESKA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68235 | FEBLES LEON, MAYDA IBETH | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68242 | QUIÑONES ALICEA, ELISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68248 | RODRIGUEZ RODRIGUEZ, EDITH | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68254 | RODRIGUEZ NEGRON, DARISABEL | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68259 | LEON GARCIA, GISELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68260 | VARGAS RODRIGUEZ, SANDRA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 68261 | BRAVO ALONSO, GLADYS N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68285 | HERNÁNDEZ MONTERO, LISBETH | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68305 | JUAN MONTALVO, MARILYN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68331 | TORRES RIVERA, ALICEMARIE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68336 | ROSADO GARCIA, ABIGAIL | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68337 | RIVERA BONETA, YVONNE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68340 | RIVERA BRACETY, ELSA M. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68341 | CEDENO, QUETCY | Public Employee | 11/13/2020 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68343 | MIGHALOWSKI SEPULVEDA, MARGARET | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68346 | ALICEA APONTE, LISSETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68348 | RIVERA VAZQUEZ, ELSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68365 | CORCHADO COLON, NILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68374 | COLON BERRIOS, LUZ S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68419 | POL RIVERA, WILNIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68434 | JANNET MORALES CORTÉS, LOURDES | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Lajas | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68440 | MALDONADO SOBERAL, RUTH M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68445 | ORTIZ MALPICA, ELISA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68450 | JUANA DEL . RIVERA SANTIAGO | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68458 | VEGA COLÓN, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68472 | COLLAZO MORALES, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68486 | SILVESTRINI ROSALY, MARGARITA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 68491 | FRANQUI ROMAN, AUREA E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68509 | CANCEL RIVERA, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68515 | MELEDY VEGA ECHEVARRIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68522 | SANTIAGO FIGUEROA, SANDRA N. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68536 | CANCEL SANCHEZ, MAYRA | Public Employee | 1/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68540 | GERENA ALVALLE, MARY EDNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68552 | TORRES LÓPEZ, ANA F. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 68594 | TOLEDO VELEZ, MARIA R | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68603 | RIVERA VELAZQUEZ, LAZARO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68608 | GONZALEZ NEGRÓN, BLANCA I. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68619 | OQUENDO GARCÍA, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68620 | VEGA SANTIAGO, MAHALETH H. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68624 | RIVERA MARTINEZ, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68626 | CASTRO AGUAYO, MARIA DE LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68656 | RAMOS RODRIGUEZ, MAYRA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68660 | RAMIREZ-RIOS, RUBEN J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68664 | RIVERA, AITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68679 | RODRIGUEZ GARCÍA, MAGDALIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68702 | ROMAN ACOSTA, DALMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68722 | SÁNCHEZ TORRES, LUZ M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68732 | CORDERO GRICELDA, CALIZ | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 68764 | LOPEZ FELICIANO, MARIBEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68770 | FELICIANO ALMODOVAR, JUANA MARIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68772 | MUÑOZ RODRÍGUEZ, ELIZABETH | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68776 | MARRERO MARTINEZ, ANA L. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68839 | SUAREZ, MADELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68865 | ORTIZ REYES, ALEJO | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68876 | MORENO ROSADO, LILLIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68877 | LLABRERAS GONZALEZ, NOEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68910 | MARRERO SÁNCHEZ, KARLA MARIE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68918 | DIAZ LIZARDI, LILLIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68920 | MONTALVO, VICTORIA GARCIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68922 | ALICEA ALVAREZ, MARIANNI | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68924 | AYALA ORTIZ, EDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68926 | RODRÍGUEZ SÁNCHEZ, MIGDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68932 | MALDONADO COLON, LUIS A. | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Juana Diaz | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68938 | PARRILLA MATOS, YOLANDA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68939 | VEGA DONCELL, CECIAH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 68969 | RODRÍGUEZ DÍAZ, ADELAIDA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68978 | SANCHEZ, ZOEDYMARIE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69008 | VELEZ SANCHEZ, IDALIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69011 | IRIZARRY AQUINO, LIZA J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 69014 | CARRASQUILLO MERCADO, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69031 | MANON JIRAU, JOEL R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69036 | ROMÁN MARTÍNEZ, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69037 | MELENDEZ RIOS, MADELYN | Public Employee & Pension/Retiree2 | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69047 | GARCÍA APONTE, NANETTE J | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69068 | RIVERA PÉREZ, MYRTHA EDITH | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69078 | ROMAN RIVERA, YANITTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69080 | MELENDEZ, KARLA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69082 | NATER MARRERO, ABIGAIL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69098 | DIAZ MARIN, AUREA L. | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69110 | ROSADO SANCHEZ, MILDRED | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69128 | ORTA GAUTIER, IDALIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69136 | DIAZ MEDINA, FRANCES | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Judicial Branch | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69155 | SOTO LOPEZ, EDNA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69159 | RIVERA SEGARRA, ARACELYS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69165 | RODRIGUEZ PEREZ, AMARILIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69174 | DEL RIO GARCIA, AILENE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69188 | JORGE PAGAN, GLENDA I | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69199 | TOLLENS BURGOS, MARANGELY | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 69200 | DELBREY ORTIZ, IRIS J | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69209 | FLORES QUINONES, LISVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 69210 | LAGUNA FIGUEROA, HARRY | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 69228 | ACOSTA ORTIZ, WILLIAM | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Lajas | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69236 | GONZALEZ RIVERA, ANTONIO | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69241 | RODRIGUEZ RODRIGUEZ, BRENDA I. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 69291 | ORTIZ RAMOS, MARIA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69292 | RIVERA LOPEZ, TERESA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 69306 | PEREZ SEGARRA, GREGORIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69324 | SOTO LOPEZ, EDNA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69325 | GUEVAREZ FERNANDEZ, YOLANDA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69332 | DOMINGUEZ SOTO, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69341 | PACHECO RODRIGUEZ, MAYRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69348 | SANTOS, ESMIRNA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69349 | CINTRON MELENDEZ, NILDA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 69370 | SOSTRE PONCE, MATILDE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69372 | ALEMAN GERENA, Omayra | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69374 | DIAZ VAZQUEZ, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69409 | ALBINO DEL VALLE, IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69410 | QUINONES RECIO, ANTONIO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 69429 | ORTIZ SERRANO, TAMARA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69455 | ROMAN HERNANDEZ, MARY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69462 | VÁZQUEZ ROBLES, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|--------------------------------------|---------------------------|--------------------|---|
| 69473 | CABAN JIMENEZ, MARIA M | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69516 | CANCEL ROSARIO, ABIGAIL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69531 | MELENDEZ, KARLA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69550 | ESOLUTIONS INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69575 | DELGADO MÉNDEZ, LORENA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69595 | VILLANUEVA ACEVEDO, YAJAIRA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69601 | PEREZ DIAZ, CARMEN IRIS | Public Employee | 5/4/2021 | General Services Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69624 | CONCEPCION LOZADA, JOSE L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69636 | RIVERA ORTIZ, SANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69637 | GONZALEZ TORRES, ZAYDA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69645 | SANTOS SANTIAGO, RUTH M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69656 | MELENDEZ, KARLA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69669 | SOTO LOPEZ, EDNA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69672 | GARCIA CRUZ, LUZ V | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69677 | RIVERA CRUZ, NORMA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69679 | CARABALLO PAGÁN, NYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69687 | MELENDEZ, KARLA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69689 | ALEJANDRO GONZALEZ, RAFAELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69692 | GONZALEZ PADILLA, KAREN | Pension/Retiree | 11/6/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review ⁷ | N | TBD | TBD |
| 69755 | RUIZ NIEVES, RAMONA M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69759 | FIGUEROA DE JESUS, YAZMIN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 69773 | RAMOS GONZALEZ, GLORIA ESTHER | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69793 | CRUZ CRUZ, JOSE OSCAR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69816 | RODRIGUEZ MARTINEZ, ROSA M | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69820 | ALVAREZ FONSECA, NORBERTO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69822 | CASTRO FONSECA, CARLOS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69825 | ESTRADA NEGRON, MARIBEL | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69848 | SERRANO MALDONADO, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69853 | CARDONA RIVERA, HECTOR A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69858 | REYES RODRIGUEZ, MARIA DEL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69859 | RODRIGUEZ RODRIGUEZ, MARI L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69866 | ROSADO CARRILLO, JOSE | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 69870 | RODRIGUEZ DELGADO, RAMONA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69879 | VELEZ REYES, JANICE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69882 | M. CEBALLOS CEPEDA, NORA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69888 | LAUREANO VALENTIN, PEDRO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 69892 | CALO GARCIA, NORMA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 69913 | ROJAS CENTENO, FRANCISCO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69936 | MENDEZ PEREZ, AWILDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69944 | ROLON PEREZ, BETZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69949 | RODRIGUEZ DELANNOY, IVETTE | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 69952 | MANGUAL RIVERA, HILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 69961 | BERNARD AGUIRRE, ILUMINADO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69962 | RAMIREZ HERNANDEZ, JULIA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69973 | MOLINA ROMÁN, VIVIAN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70002 | ARROYO CARRION, MARIA J | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70004 | LOPEZ MELENDEZ, HECTOR L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70015 | MANGUAL FERREIRA, LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70029 | CRUZ RODRIGUEZ, AUREA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70033 | MENDEZ LOPEZ, ROSSELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70034 | RODRIGUEZ MARTINEZ, LOURDES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70059 | GARCIA, ANGELA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70067 | NEGRON RODRIGUEZ, AMELFIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70077 | NEWMECO, INC. AND/OR JEANNETTE SOTOMAYOR, PRES. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70079 | LOPEZ LOPEZ, EMMA ROSA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70081 | JIMENEZ GONZALEZ, VANESSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70090 | DIAZ RIVERA, MARIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70124 | FERRER ROMAN, JOSE E | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70127 | ROSARIO REYES, SYLVIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70147 | FRANCO GONZALEZ, NEREIDA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 70159 | ORTIZ MELENDEZ, NILSA I | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70163 | DIAZ MARIN, AUREA L. | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70200 | RIVERA BURGOS, ANA I | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 70202 | FLORES ZAYAS, WIGNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70230 | CRUZ ROSARIO, WANDA L | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70239 | MEDINA MARTINEZ, LUIS MANUEL | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70266 | ROSADO ALICEA, ELIA MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70272 | NARVAEZ RIVERA, NELLY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70275 | DEL RIO RIVERA, BERNARDO | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 70293 | ROSADO AIXA, VEGA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70295 | REYES PINTO, MARICARMEN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70308 | ECHEVARRIA RIVERA, ILEANA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70318 | VIVES NEGRON, MIGUELINA | Public Employee | 3/30/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70329 | W&B LAW OFFICES, PSC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70362 | DÍAZ MARIN, AUREA L. | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70367 | PEREZ RODRIGUEZ, JESSICA M | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70376 | ESTRADA COLON, ODEMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70390 | BARRIENTOS SANTANA, CARMELO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70394 | SANTIAGO COLÓN, MARIELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70426 | COLLAZO SANTOS, LUZ Z. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70429 | COTTO GONZALEZ, EDGAR | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 70430 | AGUILA GEIRING, VICKIE | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/11/2022 | N/A |
| 70433 | RIOS VELEZ, AMY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70436 | BENÍTEZ DELGADO, EVELYN | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 70453 | RIVAS CRUZ, BRENDA E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70466 | RIVERA FELICIANO, IRIS H. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70487 | PEREZ HERNANDEZ, MARISOL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70489 | GONZALEZ GONZALEZ, MIRTA | Public Employee | 5/4/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70491 | LOPEZ LOPEZ, JOSE ENRIQUE | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70502 | FLORES ALICEA, IRIS DAMARIS | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70504 | FELICIANO, LUIS R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70528 | RIVERA MARTÍNEZ, CECILIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70529 | GONZALEZ RODRIGUEZ, NOELIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70544 | COLLAZO CARTAGENA, GLORIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70582 | RODRIGUEZ ECHEVARRIA , GRACE J. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70586 | ROSADO MORALES, ARACELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70592 | BAEZ MENDEZ, OSCAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70594 | SANTANA RODRIGUEZ, LILLIAM E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70595 | COUTO LUGO, MARIA DEL PILAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70615 | RIVERA LOPEZ, IVELISSE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70625 | LUGARO PAGAN, ROSALIA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70652 | RIVERA VENES, WILLIAM | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70657 | LOPEZ SANTIAGO, CARMEN M. | Public Employee ³ | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70660 | AVILA MARTINEZ, MARILU | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 70667 | DE JESUS DELGADO, AMADA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 70677 | ORTIZ ARROYO, JOYCE N. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70703 | RIVERA GARCIA, MADELINE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70711 | RODRIGUEZ SAMBOLIN, BRENDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70721 | RIVERA RIVERA, LYDA MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70731 | GODEN IZQUIERDO, MARILYN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70735 | COLON GARCIA, FERNANDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70740 | ALVAREZ SANTIAGO, RODNEY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70747 | GONZALEZ DIAZ, DELIMARYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70749 | APONTE LABOY, BLANCA I. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70757 | SALVA RODRIGUEZ, YADIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70759 | OLMEDA COLON, JOHANNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70771 | RIVERA CRUZ, VILMA E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70773 | COLON RIVERA, CARMEN G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70779 | RODRIGUEZ ROSARIO, LUZ C. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70793 | CHARDON RODRIGUEZ, CARMEN J | Public Employee & Pension/Retiree ² | 1/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70804 | DOMINGUEZ ROSARIO, AIMY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70805 | MELENDEZ MORALES, MAYRIM | Public Employee | 7/13/2021 | Department of Education, Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70808 | BAEZ JUSINO, JIMMY | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70816 | BRAVO RIVERA, LAURA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70839 | MEDERO SOTO, MARIBEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70850 | FERREIRA CRUZ, TANIA M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 70857 | APONTE COLON, MARIELEE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70860 | MIRANDA VALENTIN, DAMARIS | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70861 | ALICEA PEREZ, GLADYS | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70866 | ORTIZ CARRERO, ENRIQUE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70868 | CRUZ QUILES, CARLOS R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70872 | GARCIA GONZALEZ, MARIA DE J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70885 | RIVERA MELENDEZ, LIZ NOHELY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70894 | AROCHO RIVERA, AUREA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70895 | CARABALLO, RAMON | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70903 | RAMIREZ SALGADO, AIDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 70940 | GONZALEZ, INGRID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70956 | MORALES NEGRÓN, ANA N. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70963 | CORCINO QUINONES, ELBA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70982 | BAEZ RODRIGUEZ, HUMBERT | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70999 | RIVERA JIMÉNEZ, WILLIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71006 | SEPÚLVEDA VÁZQUEZ, MICHELLE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 71016 | MEDINA LAMBOY, HILDA G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71047 | RIVERA CRUZ, GILBERTO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71048 | FLORES FIGUEROA, IRIS Y. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71056 | MERCADO CRUZ, CARLOS ENRIQUE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71057 | MORAELS RIVERA, MAGALIS | Public Employee & Pension/Retiree | 11/11/2020 | Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 71062 | RODRIGUEZ RIOS, WALTER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71072 | NEGRON GUZMAN, JOEL | Public Employee ³ | 11/11/2020 | Administration of Youth Institutions | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71080 | CORREA COLON, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71099 | RODRIGUEZ RIVERA, PORFIRIO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71103 | COSS CRESPO, YAHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71114 | DELGADO FIGUEROA, ADELINA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71120 | DIAZ CARRASQUILLO, IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71129 | FERNANDEZ AVILES, WANDA I | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71134 | RODRIGUEZ OJEDA, LILLIAN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71136 | ALMODOVAR TORRUELLA, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71149 | FIGUEROA TORRES, NANCY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71192 | ORFILA HERNANDEZ, EDWIN | Public Employee & Union Grievance | 7/29/2022 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 71194 | NIEVES GARCIA, NEREIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71215 | FIGUEROA PENA, ZORIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71248 | MORALES SANCHEZ, SONIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71250 | RODRIGUEZ GALLETTI, KEILA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71257 | VELAZQUEZ NIEVES, ALEJANDRINA | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 71282 | RUIZ CHAPARRO, JUAN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71286 | CRUZ FIGUEROA, NELDYS E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71297 | MONTALVO BERROCALES, MARCO ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71316 | CABALLER VINAS, GLORIA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 71326 | AQUINO, LESLIE IRIZARRY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71331 | CONCEPCIÓN RÍOS, JORGE LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71335 | SOTO RAMOS, ISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71369 | MOJICA ORTIZ, LUCILA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71373 | CRUZ TORRES, WANDA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71408 | NAVARRO, ALBA G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71410 | ARBELO-SANDOVAL, LORRAINE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71411 | LOPEZ TORRES, CARMEN DELIA | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71419 | MALDONADO SANTIAGO, WANDA Y | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71427 | DIAZ RIVERA, FERNANDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71432 | ROMERO FELICIANO, LOURDES M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71475 | GOMEZ MARTINEZ, MARIA DEL C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71481 | FELICIANO PEREZ, MIRTA C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71493 | TORRES GARCIA, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71502 | ROMAN DIAZ, LUZ M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71511 | LUGO SANTANA, INES M. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71520 | ASTRAZENECA LP | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71535 | GARCIA MACHIN, VILMA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71541 | APONTE NADAL, NILSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71548 | JORGE RIVERA , RICHARD N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71561 | CEBALLOS CEPEDA, NORA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 71562 | APONTE ZAYAS, ANABEL | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71571 | OTERO VEGA, MARIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 71590 | RAMOS RAMOS, NANCY | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71597 | MARRERO CARO, JOSÉ A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71609 | MORALES, JULIO | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71615 | DIAZ CARRASQUILLO, IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71626 | HERNANDEZ VELEZ, ELIZABETH | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71629 | RIVERA VENES, WILLIAM | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71678 | CONCEPCION PEREZ, NAYDA LUZ | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71679 | QUINONES CORREDOR, WANDA IVELIZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71682 | MOLINA PEREZ, MARIA D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71689 | ESTRADA COLON, ODEMARIS | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71702 | MORALES GONZALEZ, JUDITH | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71732 | ROSARIO PÉREZ, WANDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71739 | MORALES RIVERA, CARMEN D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71742 | FIGUEROA MARTINEZ, CARMEN TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71778 | CRUZ ROCHE, CARLOS LUIS | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71788 | CANDELARIA SEMPRIT, YADIRA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 71789 | DONES TORRES, SOCORRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71790 | SANTIAGO DELEON, IRIS V. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71795 | PADILLA TORRES, DANIEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 71799 | BOEZ MORALES, ADA LILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71810 | PEREZ FERNANDEZ, SALLIE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71818 | CARRION ORTEGA, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71822 | RAMOS ROSARIO, IRIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71834 | DIAZ MORALES, IRIS N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71837 | CABRERA AVILES, MILAGROS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71838 | FIGUEROA MÉNDEZ, DIANETTE E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71849 | GARCIA MARTINEZ, LILLIAM A | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71856 | MONTALVO ORTEGA, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71863 | ALVARADO TORRES, FERNANDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71869 | SERRANO PALAU, DANIEL | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71881 | IRIZARRY AQUINO, LESLIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71885 | GONZALEZ GARCIA, ELBA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71905 | COLON TORRES, FRANCES | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71906 | MELENDEZ, KARLA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71914 | RODRIGUEZ DIAZ, ROSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71930 | LOPEZ ROSARIO, EVELYN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71932 | RIVERA LOPEZ, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71944 | BAEZ, ELBA G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71958 | JORGE PAGAN, GLENDA I | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 71971 | LABOY GALARZA, JOSE R. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 71986 | GARCIA BONILLA, GLENDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72003 | RIVERA CHARRIEZ, MARITZA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72010 | ACOSTA ALBINO, MARIA M | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72051 | PEREZ MONSERRATE, ELSIE M. | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72062 | DELGADO RODRIGUEZ, SIXTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72067 | LEBRON ALLENDE , REY FRANCISCO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72087 | SANTIAGO CASILLAS, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72101 | ROSA RIVERA, JANET | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 72132 | RULLAN VERA, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72147 | RIVERA LÓPEZ, MARIA DEL C | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72151 | ALVAREZ GARCIA, CLARA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72153 | SILVA LUCIANO, ANA AWILDA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72163 | BERRIOS MARTINEZ, MARIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72165 | ARANA CARRION, EDWIN X | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72177 | VILLANUEVA ACEVEDO, YAJAIRA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72203 | VÁZQUEZ COLLAZO, ADNERYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72219 | BARBOSA FIGUEROA, VILMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72222 | PEREZ LÓPEZ, CANDIDA | Public Employee & Pension/Retiree2 | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72225 | MENDEZ MILLET, JOSE RUBEN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72232 | JIMENEZ PADRO, MARIA M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72243 | COSME CHINEA, CARMEN GILDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 72258 | CANCEL RODRIGUEZ, MARIA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72264 | DE JESUS PEDRAZA, CARMEN S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72311 | CORREA FONSECA, AMALIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72320 | GARCIA QUINONES, MIGDALLA ISABEL | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72336 | REYES ROSARIO, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72364 | PAGAN ADAMES, CRISTINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72394 | CANCEL ROSARIO, ABIGAIL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72409 | COLLAZO ROSARIO, AWILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72490 | CEBALLOS CEPEDA, NORA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72508 | PEREZ REYES , MERCEDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72511 | FLORES VEGA, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72514 | ROSADO CORDERO, JOSE D. | Public Employee & Pension/Retiree | 11/13/2020 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72530 | COLON JUSINO, VIRGENMINA | Public Employee | 7/13/2021 | DEPARTMENT OF EDUCATION | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72557 | MALDONADO SANTIAGO, WANDA Y. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72562 | CRUZ CRUZ, ANA R | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72586 | ARZOLA DAVILA, VILMARI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72600 | IRIZARRY BURGOS, ERICK | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72608 | CRUZ SOTO, ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72622 | CEPEDA QUINONES, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72628 | VAZQUEZ GARCIA, NIRMA Y. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72640 | RENTAS HERNANDEZ, NITZA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 72642 | RODRIGUEZ BAEZ, VIVIAN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72652 | TORRES MULER, ELISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72661 | RIVERA DIAZ, VIRGINIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72670 | LUGO IRIZARRY, IRIS M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72678 | COLON MERCED, NOELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72682 | AYALA QUINONES, JUAN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72721 | MARRERO PABON, BRENDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72730 | DÍAZ VÁZQUEZ, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72741 | CASTILLO DE JESUS, ARMINDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72753 | PEREZ MULER, LYMARIE I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72756 | DELGADO MENA, LACKMEE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72760 | DIAZ, ALBA BEAUCHAMP | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture, Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72761 | CEPEDA CORDERO, LESBIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72764 | SOTO RIVERA , IRMA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72766 | ORTIZ TORRES, LILLIAN REBECA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72767 | MASSI OYOLA, ANGELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72772 | LEON LUGO, ANA EVA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72775 | COLON PERZ, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72780 | CORIANO SANCHEZ, AWILDA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72781 | ZAYAS DE JESUS, WILLIAM | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72785 | RIVERA CARTAGENA, SONIA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 72803 | CORDERO PEREZ, MARIA M | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72813 | RODRIGUEZ GEORGI, CARLOS R | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72820 | MEJIAS SOTO, ADAMILA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72827 | VIZCARRONDO-GARCIA, ANA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72831 | LEON GARCIA, GISELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72836 | CHAVES CANALS, WANDA I | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72841 | MELENDEZ, KARLA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72861 | FIGUEROA FERNANDEZ, PEDRO JOSE | Public Employee | 5/4/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72871 | RUIZ ELLIS, ANGEL R | Public Employee | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72872 | GONZALEZ RIVERA, JOSE ANIBAL | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72875 | ARROYO DIAZ, IVAN | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 72887 | PEREZ ORTIZ, NITZA B | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72893 | FIGUEROA BURGOS, CELINES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72901 | PEREZ VELAZQUEZ, CARMEN | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72911 | RIVERA PEREZ, MYRTHA EDITH | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72920 | APONTE MARTINEZ, WANDA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72935 | MIRANDA ROLON, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72939 | MUÑIZ BATISTA, LISSETTE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72947 | BURIOS BERRIOS, NOEMI | Public Employee | 5/4/2021 | Emergency and Disaster Management Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72948 | RIOS TORRES, GLORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72952 | PEREZ PIZARRO, FELIX | Public Employee & Pension/Retiree | 6/10/2021 | Emergency and Disaster Management Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 72963 | BERRIOS RIVERA, CARMEN D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72964 | PAGAN ROBLES, MARGARITA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72984 | CAQUILAS ROSARIO, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 72987 | VEGA DÍAZ, MADELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72988 | ARANDA GONZALEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73003 | FIGUEROA ACEVEDO, MAYRA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 73006 | FIGUEROA RIVERA, JEANETTE | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73026 | FELICIANO OLAN, WALESKA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73032 | RAMIREZ VEGA, ESTHER | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73045 | MONTANEZ QUINONES, AILEEN | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73051 | ALICEA RODRIGUEZ, MARIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73067 | BURGOS CRUZ, LUZ A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73071 | LOPEZ RIVERA, HECTOR M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73076 | VALENTIN AVILA, NELSON D. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73093 | RIVERA-MELENDEZ, FRANCISCO A. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73094 | PICA PEREZ, LOURDES P. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73109 | CANCEL ROSARIO, ELIZABETH | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73110 | ALEJANDRO ROMAN, EVY | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73122 | PÉREZ ORTIZ, NITZA B. | Public Employee | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73129 | DEL VALLE SANTANA, EDWINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73145 | DEGRO LEON, DAISY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 73151 | OCASIO GARCIA, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73153 | DIAZ REYES, WANDA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73166 | CONCEPCION DE JESUS, AIDA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73170 | BETANCOURT FUENTES, JORGE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73171 | AYALA OSORIO, HAYDEE MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73178 | FIGUERRA TORRES, VIVIEN V | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73193 | DE JESUS ROMAN, AYLEEN L | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73202 | COLLAZO CARDONA, WIGBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73210 | GONZALEZ LOPEZ, DANETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73231 | CABAN MORENO, ILIANA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73234 | LOPEZ, JANET OSORIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73253 | RIVERA SERRANO, ISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73263 | LAFFITTE, HECTOR M. | Tax Refund | 5/4/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73266 | ACABA RIVERA, JOSE MIGUEL | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 73270 | MORALES, ARLENE I | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73271 | QUILES RODRIGUEZ, SOL TERESA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73286 | CADIZ ROJAS, EDANA MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73289 | PEREZ MARRERO, NILSA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73302 | CABAN JIMENEZ, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73313 | EMG NETWORKS ALTERNATIVES INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73334 | RIVERA, INDHIRA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 73341 | VEGA ORTIZ, RAMONITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73343 | ALVAREZ GONZALEZ, FLAVIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73351 | MARTINEZ RODRIGUEZ, JESSICA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 73363 | SANCHEZ, BRUNILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73377 | MOJICA PAZ, MARJORIE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73379 | DE JESUS COLOM, ERROL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73383 | GONZALEZ MERCADO, WANDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73386 | CORDERO RIVERA, ROSA N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73407 | EDWARDS LIFESCENCES MALAYSIA SDN. BHD | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73424 | COLON, MYRNA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73426 | OSORIO LOPEZ, MAURA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73429 | NIEVES ROSADO, ELIZABETH | Public Employee | 11/11/2020 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73444 | GARCÍA GONZÁLEZ, MARINILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73454 | MARTÍNEZ-MEDINA, EDNA I. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73467 | ORTIZ ORTIZ, JOANSELLE | Public Employee & Union Grievance | 7/29/2022 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73470 | QUINONES ROLDAN, EVA N. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73471 | FELICIANO, FRANCISCO J | Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 73475 | RIOS TORRES, GLORIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73506 | TORRES MORALES, WALDEMAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73531 | TORRES ILARRAZA, ADA I. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 73543 | RIVERA LOPEZ, LILSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 73549 | RUIZ OTERO, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73553 | MENDEZ MENDEZ, VIRMARY | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73556 | SALVA SANTIAGO, YUSERDI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73559 | VERGARA TORRES, MADELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73569 | LAMOURT BAEZ, ORLANDO V. | Public Employee & Pension/Retiree | 10/22/2020 | Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73588 | SANTOS RODRIGUEZ, LUISA M | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 73594 | COLLAZO SANTIAGO, NILDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73596 | OSORIO LOPEZ, MAURA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73601 | PEREZ RIVERA, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73604 | CARDONA RIVERA, ISIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73612 | NEGRÓN CÁEZ, EMMA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73628 | RAMIREZ SIERRA, LINDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73634 | LAGUNA-GARCIA, PAULINO | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73647 | FRANCO PARIS, MAYRA ENID | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73651 | IRIZARRY AMELY, AUREA E. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73652 | MELENDEZ, KARLA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73673 | MILLÁN RODRÍGUEZ, GRISELLE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73696 | BAJANDAS FIGUEROA, CARMEN L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73698 | MARTINEZ SOTOMAYOR, LEIDA E. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 73701 | FEYLES GONZALEZ, JOSE M. | Public Employee | 5/4/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73739 | PANIAGUA VALVERDE, CARLOS ALBERTO | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 73755 | ORTIZ GONZALEZ, MARILUZ | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73757 | CABALLER VINAS, GLORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73814 | LUGO GARCIA, LAURA S. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73815 | COLON RIVERA, FRANCES M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73819 | CASTRO BORJA, JOSEFINA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73823 | SURILLO RUIZ, ROSA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73826 | MELENDEZ, KARLA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73828 | MELENDEZ DIAZ, DAMARYS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73837 | LOPEZ FUENTES, SYLVIA I | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73845 | NIEVES GARCIA, MARIA J | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73853 | VELAZQUEZ MORALES, ZILMA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73857 | AVILES BERDECIA, CHRISTIAN A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73865 | ALVAREZ ORTIZ, VIVIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73891 | SARTORIUS STEDIM NORTH AMERICA, INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73899 | LUGO MARTY, MYRTA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 73914 | SANTIAGO RIVERA, HECTOR L | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73915 | DE JESUS GONZALEZ, EDGARDO A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73935 | SANTIAGO SANTIAGO, YESENIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73955 | SÁNCHEZ PAGÁN, ARLENE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73956 | NEVAREZ MARRERO, EVELIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73958 | CINTRON RODRIGUEZ, NELSON | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 73961 | ALVARADO IRIZARRY, BETZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73977 | JORGE PAGAN, GLENDA I | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73978 | LUGO GUTIERREZ, DOLORES DEL CARMEN | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73983 | COLON MEDINA, ELBA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 73997 | DIAZ BENITEZ, GILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74000 | DIAZ BONES, OLGA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74005 | HERNANDEZ MARTINEZ, VICTOR | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 74016 | COLON, VIRNA L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74033 | LABOY ACOSTA, MARTA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74049 | SANTOS JIMNEZ, ROSA HERMINIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74050 | RAMOS SUAREZ, NANCY | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74059 | VELÁZQUEZ VARGAS, ISABEL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74064 | VALENTIN MATIAS, ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74067 | FEBRES, SHARON S | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74071 | BAJANDAS FIGUEROA, RAQUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74080 | GINES AYUSO, SHAKIRA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74085 | FLORES ZAYAS, RAFAEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74100 | BAEZ MORALES, ADA LILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74108 | CORREA RIVERA, ÁNGELES CASILDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74111 | PAGAN COTTO, JOSEFINA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 74124 | GONZÁLEZ VARGAS, DAMARIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 74133 | CRUZ LAMBOY, KARLA Y | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74138 | RUIZ, MARITZA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74147 | RIVERA NEGRON, ZULMA D. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74150 | LEON VELAZQUEZ, LIZ AURI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74154 | GARCIA RIVERA, IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74164 | RIVERA OCASIO, NEREIDA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74165 | DIAZ PEREZ, WANDA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74168 | RUIZ QUINTANA, IISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74176 | COLLAZO RIVERA, GLENDA L. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74177 | CARATINI BERMUDEZ, LEILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74203 | COMZALEZ SANTIAGO, ROSA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74209 | MARTINEZ RIVERA, JESSICA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74220 | VIZCARRONDO-GARCIA, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74239 | CANDELARIA GONZALEZ, LISSETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74265 | ROMÁN PÉREZ, GLORIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74267 | LAMBOY LAMBOY, JOSE W | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74311 | VELEZ GONZALEZ, LIZBETH | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74315 | CINTRON ORTIZ, JUANA J | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74318 | AMADOR BEAUCHAMP, AURILUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74339 | MARCUCCI GUTIERREZ, MYRNA M | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74341 | TORRES GONZALEZ, MARIA DE L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 74343 | SANTIAGO, DIANA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74348 | PEREZ SEGARRA, GREGORIO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74349 | DIAZ BENITEZ, GILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74357 | CATALA DE JESUS, ANTONIO | Public Employee & Pension/Retiree | 10/22/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74381 | QUILES RAMOS, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74386 | RIVERA GONZALEZ, YAHAIRA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74388 | HERNANDEZ ARCA, CARMEN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74394 | RODRIGUEZ MALDONADO, DIANA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 74413 | BORRERO ALDAHONDO, MARCIANO | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74416 | REINA GARCIA, RITA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74426 | CARRION AGOSTO, MARIA SOCORRO | Public Employee | 10/22/2020 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74441 | MUNOZ RIOS, MILCA Y. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74456 | MEJIAS LUGO, ORLANDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74459 | SANTIAGO SANTIAGO, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74487 | FELICIANO ALICEA, GRISELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74518 | MARTINEZ PAGAN, ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74520 | BARROS DIAZ, CARMEN H | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74532 | HERNANDEZ RAMOS, BETTY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74533 | PEREZ TORADO, JESUS | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74541 | FELICIANO PEREZ, MIGDALIA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74582 | SOTOMAYOR VAZQUEZ, JUANA L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 74599 | PAGAN SANTIAGO, NILSA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74610 | OTERO AVILA, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74622 | ESPIET CABRERA, ELIZABETH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74640 | ORTIZ DAVILA, CHRISTINA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74689 | DE JESUS MARTINEZ, ANGEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74699 | BERRIOS, AIXA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74720 | VELEZ TOSADO, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74742 | RODRIGUEZ CRUZ, MARIA DE LOS ANGELES | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74745 | BARRETO CARTAGENA, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74749 | CABAN MORENO, ILIANA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74760 | MARTE PERALTA, MARIA D. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 74769 | MATEO SANTOS, EMMA | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | General Services Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74779 | ESPINO VALENTIN, DORCA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 74787 | BETANCOURT MARRERO, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74788 | TORRES MULER, ELISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74797 | BARRETO RODRIGUEZ, LUZ E. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74798 | CUEVAS FELICIANO, LILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74807 | BAJANDAS FIGUEROA, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74815 | BERMUDEZ MORALES, JEANNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74817 | BERGARA ROLDAN, MARGARITA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 74837 | FIGUEROA ACEVEDO, REINALDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 74848 | ROSADO TORRES, EDWIN | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 74853 | GOMEZ SIERRA, DORCA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74860 | ROSARIO, AMNERIS VELEZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74868 | BEAUCHAMP RIOS, MYRTA Y. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74877 | GONZALEZ VALLE, JENNIFFER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74898 | TORRES BURGOS, ODALIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74905 | CORDERO PEREZ, MARIA M | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74908 | PEREZ GERENA, AGRIMALDE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74915 | RODRIGUEZ CEPEDA, ROSA E | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74923 | GUZMÁN ROSARIO, MYRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74943 | MIRANDA, JULIO L. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74944 | GUZMÁN MALDONADO, DARNE M. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 74954 | BADILLO RIVERA , LIZ R. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74961 | RODRIGUEZ COLON, YAITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74967 | MALDONADO LOPEZ, LISANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 74998 | DIAZ MORALES, SONIA N. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75012 | AYALA RODRIGUEZ, NYDIA IVETTE | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 75023 | CAMARENO CANCEL, JAVIER | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 75058 | ROMÁN CARRERO, EITON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75064 | RIVERA BERRIOS, MARIELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75067 | MERCADO NIEVES, HILDA LUZ | Public Employee & Union Grievance | 6/10/2021 | Department of Family, Child Support Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 75084 | VAZQUEZ ORTEGA, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75089 | ALVARADO ORTIZ, NORMA I | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75090 | PAGAN SANTIAGO, NILSA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75098 | SOSE MORALES, HERIBERTO O | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75119 | PAGAN PORRATA, CYNTHIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 75122 | CONTRERAS OCASIO, DAMARIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75123 | SANTIAGO RIVAS, ZORAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75129 | VINCENTY, MARIA ESTRELLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75135 | TAPIA MELÉNDEZ, MAYRA E. | Public Employee & Pension/Retiree ⁷ | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75143 | ALICEA RODRIGUEZ, MARIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75164 | MACHADO MONTANEZ, BILLY | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 75176 | OLIVO MORALE, ANA | Public Employee | 11/11/2020 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75179 | CALDERÍN DELGADO, LIZBETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75182 | SANTANA RIVERA, ANAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75184 | MOLINA CABA, MARIA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75211 | COLON ALVARADO , AIDA GRISELLE | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75218 | MARTINEZ GUTIERREZ, CARMEN MARGARITA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75229 | QUINONES MARIO, JOSÉ E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75240 | LOPEZ RIVERA, HILDA LIZ | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75243 | SANTIAGO PEREZ, MARVIN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75257 | ARROYO VALENTIN, DAISY | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 75279 | FIGUEROA VEGA, ROSA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75282 | RA RF INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75284 | SANABRIA SCHLAFER, SHEYLA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75291 | SERRANO GARCIA, IVELISSE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 75293 | RODRIGUEZ INOSTROSA, MARIA G | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75308 | MARCANO RIVERA, EDWIN | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75339 | LEBRON BORRERO, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75361 | ZAYAS MATOS, ROSA H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75365 | PADILLA HERNANDEZ, CARMEN ALICIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75379 | ORTIZ COSME, LYDIA E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75385 | FELICIANO OLAN, WALESKA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75388 | FELICIANO AUDIFFRED, LUISA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75435 | VELAZQUEZ APONTE, ALICE M | Public Employee | 5/4/2021 | Public Service Regulatory Board | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75438 | ROJAS CUMMINGS, NILSA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75441 | CUEVAS MATOS, LILIANA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 75455 | AYALA MARQUEZ, JUANITA E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75457 | RIVERA SOTO, ROSA H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75459 | CAEZ ROSARIO, WANDA E. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75463 | CRUZ ALVARADO, JUAN E. | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75477 | ALAMEDA REYES, DAVID | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Lajas | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75488 | SANTOS RODRIGUEZ, WIFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 75514 | JORGE ORTIZ, CARMEN A. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75542 | CRUZ CRUZ, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75548 | SOTOMAYOR ESTARELLAS, MARISOL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75551 | VARGAS MONTALVO, IDAMARIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75570 | CORREA RIVERA, ANA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75579 | CEPEDA CORDERO, LESBIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75581 | COLON PEREZ, EDDA | Public Employee & Pension/Retiree ⁷ | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75613 | FOLCH FIGUEROA, MARIA T | Public Employee & Pension/Retiree ⁷ | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75626 | BONILLA ADAMES, NILSA I | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 75635 | COLLAZO RUIZ, MARTA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75639 | COLON MALDONADO, DOLLY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75648 | DIAZ COMACHO, PEDRO A. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75657 | COLON ORTIZ, JOSE M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75674 | VAZQUEZ BENITEZ, NERLIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75683 | ARANDA GONZALEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75686 | BERMUDEZ MELENDEZ, MIZRAIM | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75692 | CAVAZOS , LOLIANETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75711 | CANALES DIAZ, AMILCAR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75718 | TERRON TORRES, AMARILIZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75725 | CUADRADO NIEVES, MARILYN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 75739 | CRUZ RAMOS, MARÍA L. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 75744 | ALVAREZ ESTEPA, OLGA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75756 | ANDUCE RIVERA, DENISE M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 75773 | RIVERA JIMENEZ, WILLIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75779 | TORRES RODRIGUEZ, MERCEDES | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75791 | VILLARRUBIA SANTIAGO, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75792 | COLON RIVERA, FRANCES M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75799 | LA TORRE RAMIREZ, MIGDALIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75813 | COLON RIVERA, FRANCES M. | Public Employee & Pension/Retiree ⁷ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75830 | NEGRON RODRIGUEZ, CARMELO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Finance | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75862 | ESTHER RIVERA FERNANDINI, NANCY | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75895 | OCASIO ADORNO, BETSY | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 75907 | VELEZ PEREZ, RAMONA | Public Employee | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75924 | VIVES NEGRON, ANTONIA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75935 | VELAZCO VARGAS, DAMARIS S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75950 | AGOSTO CASAS, MANUEL A. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 75964 | AYALA SANTIAGO, MARIA R. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75976 | CANDELARIO ROBLES, ANGEL | Public Employee | 4/21/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 75981 | ROJAS RIVERA, MILITZA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 75983 | MAUNEZ DIAZ, TOMAS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75993 | BURGOS CRUZ, IRMA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75995 | MUNERA ROSA, MARLYN A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 76031 | DE L. COLON COLON, MARIA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76045 | DELGADO GRAULAU , BEVERLY | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76052 | HERNANDEZ BAYRON, SYLVIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76070 | ECHEVARRIA VALENTIN, MANUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76080 | DIAZ PEREZ, WANDA EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76091 | DAVID SANTIAGO, NANCY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76097 | GONZALEZ LOPEZ , ARELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76098 | DIAZ BENITEZ, GILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76105 | DOMINGUEZ TORRES, MARIA DE LOS MILAGROS | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76118 | GONZALEZ , SOMARIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76119 | RODRIGUEZ HERNANDEZ, MARTA I | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76128 | ACEVEDO MALDONADO, CRISTINA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76129 | RIVERA ROSADO, OSCAR | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76131 | BUEZ INZARY, EVA A. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76133 | MARTINEZ RUIZ, JOSE L | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76138 | CRESPO MENDEZ, JEANNETTE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76139 | BAEZ SANTIAGO, JULIO A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76178 | CRUZ MORALES, MIRIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76179 | ROSADO MARTINEZ, LUZ ELENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76194 | DE LA ROSA PEREZ, ELENA H. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76195 | PEREZ RAMOS, MYRNA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 76205 | GONZALEZ HERNANDEZ, CLARIBEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76215 | FELICIANO SANCHEZ, ANGEL | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76217 | AYALA COLON, NIXIDA LUZ | Public Employee | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76241 | RIVERA ROSARIO, FELIPE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76242 | CASTELLAR RIVERA, GILDA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76243 | ALOMOR USERA, ANGELA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76250 | PAGAN RUEMELE, MARILYN | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76253 | DAVILA, PETRONILA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76257 | MORALES COLON, WANDA IVELISSE | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76273 | ROMERO SANCHEZ, AIXA M. | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76274 | DIAZ PEREZ, WANDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76287 | TORRES JIMENEZ, NEREIDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76289 | VALENTIN SOTOMAYOR, NOEMI | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76292 | ROMERO SANCHEZ, AIXA M. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76294 | SANTIAGO SANTANA, JOSE A | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76299 | LEDUCTECH SOLUTIONS INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76303 | COLON RODRIGUEZ, RUTH MARY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76304 | MONTALVO NEGRONI, ANGEL A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76307 | MALDONADO NAZARIO, CELSA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76317 | BLASINI ALVARADO, MIGUEL H | Public Employee | 3/30/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76356 | ECHEVARRIA MILIAN, DAVID | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 76360 | CRUZ CRUZ, LUZ MINERVA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76363 | NERIS GALARZA, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76378 | LOPEZ RODRIGUEZ, LUIS ALBERTO | Public Employee ³ | 11/11/2020 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76382 | VALLE VELEZ, MARIA I | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76390 | QUIÑONES RODRÍGUEZ, ROSA MARÍA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 76455 | DELGADO GRAULAU, BEVERLY | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76464 | MASSA DIEPPA, HILDA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76467 | CARRASQUILLO OSORIO, JAVIER | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76469 | GARCIA GARCIA, AMANDA I | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76480 | GONZALEZ RODRIGUEZ, TULIDANIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76481 | MARTINEZ RAMIREZ, RUTH E. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76484 | RODRIGUEZ SANCHEZ, NAYDA E | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76490 | RIVERA LLERA, IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76498 | PABON ORTIZ, NORMAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76502 | MONTAÑEZ RIVERA, ARELYS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76503 | CRUZ GUADALUPE, LUZ M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76507 | MTORRES, JUDITH JU | Public Employee & Pension/Retiree | 6/10/2021 | Automobile Accident Compensation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76523 | MUNOZ RIVERA, QUETCY A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76526 | ROSARIO RODRÍGUEZ, DIGNA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76532 | RIVERA MARTINEZ, IRMA L | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 76538 | HERNANDEZ GOMEZ, RAMON A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 76544 | MOLINA COLÓN, JESSICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76546 | QUIÑONES SANTIAGO, ALICE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76547 | MONTALVO FIGUEROA, ROGELIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76556 | DONES PABON, MARIA M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76557 | CRUZ GUADALUPE, LUZ M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76561 | ORTIZ CALDERON, CARMEN DALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76562 | DEL VALLE ORTIZ, LYDIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76565 | MANSO PIZARRO, ROSA AURORA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76568 | GONZALEZ RODRIGUEZ, TULIDARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76569 | ALFONSO ALMODOVAR, JOSE | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76588 | RODRIGUEZ VELAZQUEZ, JUAN | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76591 | SEDA ALMODOVAR, CARMEN J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76595 | CRUZ TORRES, WANDA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76607 | FELICIANO RIVERA, GASPAR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76629 | DEL CARMEN GUZMÁN NOGUERAS, JUDI | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 76632 | ARANDA GONZALEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76644 | RENTA RODRIGUEZ, MARIA DE LOS A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76650 | RIVERA PEÑA, LUIS A. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76654 | VEGA ROSARIO, NYDIA E. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76663 | DELGADO REYES, EDDA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76678 | SANTIAGO TORRES, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 76689 | BONILLA COLON, PAULA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76708 | VAZQUEZ DEL VALLE, NORMA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76719 | CANDELARIA VEGA, OFELIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76754 | PLAZA PEREZ, JOSEITO | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76756 | PASTRANA PASTRANA, MARIA DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76785 | SANTIAGO PACHECO, IVELISSE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76790 | DE JESUS RIVERA, JORGE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 76802 | DIAZ GUZMAN, MIGDALIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76805 | DE JESUS COLON, ELIDES | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76808 | FUENTES SANCHEZ, BRENDA LIZ | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 76830 | SANCHEZ GARCIA, EVERIS AIXA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76852 | TORRES MULER, ELISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76854 | MUNOZ SANCHEZ, MILAGROS S | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76870 | DIAZ FEBO, LUZ O. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76894 | CARRASQUILLO GONZALEZ, JENNIFER | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76895 | RIVERA MARTINEZ, WANDA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76899 | FORNES MORALES, MARTA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76900 | CRUZ GUADALUPE , LUZ M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76905 | ECHEVARRIA VELAZQUEZ , SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76913 | PEREZ ALVIRA, VIRGINIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76914 | OYOLA RIOS, ANGELA | Public Employee | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 76955 | MORALES TIRADO, MARTA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76959 | ALICEA RODRIGUEZ, MARIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76975 | ORTIZ HERNÁNDEZ, MARÍA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76988 | GONZALEZ QUINONEZ, SAMUEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76990 | MARTINEZ DAVILA, CAROL J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76992 | FORNES MORALES, MARTA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76993 | RODRIGUEZ FLORES, BENITA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76999 | RODRIGUEZ ROJAS, AMARILYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77012 | ALICEA DE CRUZ, MARIA DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77027 | ROSADO PACHECO, ANA M. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77047 | FIGUEROA RAMOIS, ONIX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77048 | SANTIAGO COLON, LESLIE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77061 | CARDONA ROMAN, JEIDDY | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 77067 | RAMIREZ HERNANDEZ, JULIA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77083 | RIVERA LOPEZ, GELY | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 77086 | PEREZ COLON, MAYELA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77103 | GONZALEZ RODRIGUEZ, ELSIE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77105 | PEREZ RIVERA, ELIZABETH | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77113 | TORRES COLON, NORMA I. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77120 | GONZALEZ MARTINEZ, NANCY E. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77147 | MARQUEZ CORTES, DARCY R | Public Employee & Pension/Retiree | 11/11/2020 | Department of Labor and Human Resources, Administration of the Right to Work & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 77169 | DIAZ RIVERA, GILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77176 | QUINONES VELEZ, LOURDES A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77180 | DE JESUS ROMAN, JANICE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77188 | RIOS ADORNO, ANNETTE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77197 | SANTIAGO MARRERO, DELFINA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77211 | ROMAN TOLEDO, LUIS ANGEL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 77232 | FIGUEROA GONZALEZ, SARA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77254 | VILLANUEVA DE JESUS, NESTOR J | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77261 | AVON PRODUCTS, INC. (PUERTO RICO BRANCH) | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77263 | COLON RIVERA, IRCA I. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77264 | RIVERA PACHECO, MARIA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77274 | SANTOS NORIEGA, NEDIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77280 | VARGAS BARRETO, CARLOS | Public Employee & Union Grievance | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77282 | COLON RIVERA, BIBIANO | Public Employee | 7/13/2021 | Department of Education, Financial Management and Supervision Board | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77291 | MORALES PABON, MÓNICA | Public Employee, Pension/Retiree & Union Grievance | 11/11/2020 | Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77327 | LEON LUGO, ANA EVA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77333 | LUNA GUZMAN, JANETTE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77337 | COLON COLON, MARIA DE L. | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77339 | RENTAS CRUZ, BENIVETTE | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77348 | CRUZ RAMOS, LUZ A. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77387 | RODRIGUEZ GONZALEZ, MIRNA M. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 77388 | VELAZQUEZ ARROYO, ANGELA LUISA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77389 | ORTIZ FONTANEZ, GLADYS N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77405 | RIVERA ACEVEDO, LUZ MERCEDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77417 | ORTIZ ORTIZ, LORISSETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77431 | CORDOVA SARMIENTO, CARLOS A. | Public Employee & Pension/Retiree | 6/10/2021 | National Guard of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77452 | GONZALEZ NIEVES, ENRIQUE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77461 | TORRES COLON, CARMEN MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77495 | ROSADO MARCHESE, CARMEN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 77512 | PEREZ ALVIRA , VIRGINIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77518 | ROMÁN, MILDRED | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77530 | ALVARADO ZAYAS, LUISA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77535 | GARCIA CEDENO, CARMEN I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77536 | PEREZ ALVIRA, VIRGINIA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77553 | ROMAN RIVERA, HAYDEE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77560 | FLORES CRUZ, JOSE G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77567 | LOPEZ MORALES , HILDA E. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77569 | ALMODOVOR TIRADO, ZULMA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77587 | FERRER ALICEA, CARLOS | Public Employee | 7/13/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77628 | MOTA PEREZ, CILENY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77643 | MATIAS MARTINEZ, MYRTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77647 | ROBLES CHAMORRO, CARMELO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 77661 | COLON ORTIZ, GABRIELA N. | Public Employee | 5/4/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77699 | CRUZ ALONSO, SHEILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77702 | RODRIGUEZ, OSCAR | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 77710 | MELENDEZ FELICIANO, ALEX | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 77733 | LUGO SANTOS, WANDA L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77735 | BERMUDEZ ARCE, IRAIDA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77736 | RODRIGUEZ BERNIER, LUISSETTE M. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77745 | RIVERA SANTIAGO, NORMA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 77748 | FARIA PAGAN, AUREA E. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77750 | ALICEA CRUZ, LUZ DELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77769 | GRAJALES ABREU, LISSETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77776 | COLON NEGRON, YAMILY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77787 | RIVERA, MABEL | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77790 | MELIA MUNIZ, MADELINE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 77795 | PEREZ MERCADO, RAFAEL FRANCISCO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77800 | GARCIA QUINONES, GLORIA E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77819 | GARCIA AGOSTO, BRENDA LIZ | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 77827 | VEGA CASTRO, MILAGROS | Public Employee | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77830 | MEDTRONIC LOGISTICS LLC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77880 | MORALES RIVERA, JOSIHRA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77904 | RODRIGUEZ FIGUERO, DAPHNE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 77936 | GARCIA IRIZARRY, JOHANNA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77944 | SANCHEZ ROSADO, FLOR M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 77955 | TORRES SANTANA, BRUNILDA | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77974 | MONTALVO FIGUEROA, ROGELIO | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 77987 | VELEZ IRIZARRY, ZULMA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78036 | AYALA VARGAS, MARIA DEL C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78051 | VELEZ GONZALEZ, LIZBETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78056 | PEREZ LOPEZ, BLANCA CELIDA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78057 | LÓPEZ MÁRQUEZ, NELLY R. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 78087 | LOPEZ SANCHEZ, JENNY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78110 | VILLA ARMENDARIZ, SANDRA C. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78111 | COLLADO LOPEZ, FRANCISCA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78121 | BAEZ CONCEPCION, KAREN SARAH | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 78159 | DELGADO GRAULAU, BEVERLY | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78161 | ESPADA LOPEZ, GICELLIS | Public Employee | 7/13/2021 | Department of Education, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78162 | CONCEPCION SANCHEZ, CRISTINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78166 | RODRIGUEZ MATOS, ANA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78191 | CABAN SOTO, DELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78192 | RAMOS, ISMAEL ORTIZ | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78201 | CRESPO, JAIME | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78206 | FALCON LOPEZ, RAMON A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 78217 | ESTRADA, JACQUELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78219 | DELERME SEARY, IVONNE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78231 | ALICEA VEGA, RAMONITA | Public Employee | 10/22/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78246 | CAMPOS COLLAZO, MARIA V. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78254 | MORALES, ARLENE I | Public Employee & Pension/Retiree | 11/11/2020 | Department of Agriculture, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78260 | ACOSTA SILVA, ANNA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78273 | CORDERO ROBLES, ABIGAIL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78293 | RODRIGUEZ FIGUEROA, JOHANNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78305 | GONZALEZ MARTINEZ, NANCY E. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78328 | ALVARADO VILA, GLADYS | Public Employee | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78331 | ALICEA FÉLIX, MARIELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78334 | MOLINA ECHEVARRIA, CARMEN MARIA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78353 | OSORIO COTTO, WILMA INES | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78357 | RIVERA COLON, FLORENCIO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78381 | CASTRO REYES, SERAPIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78398 | RIVERA COLON, NACHELYN | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 78406 | MILLAN MUNIZ, BETSY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78421 | AGOSTO RIVERA, LUZ E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78423 | MORALES ILLAS, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 78430 | GONZALEZ BONILLA, DORIS RAQUEL | Public Employee & Pension/Retiree ² | 6/10/2021 | Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78452 | RAMOS ROSA, GABRIEL | Public Employee & Union Grievance | 11/11/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 78465 | LOPEZ REYES, MADIA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78498 | BAEZ SERRANO, JOSE I. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 78513 | PEREZ MEDINA, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78518 | TORRES CAMACHO, JESELYN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 78523 | GARCIA RUIZ, BRENDA LIZ | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 78530 | RODRIGUEZ LOPEZ, ARNALDO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 78548 | COLLAZO LOPEZ, GLORIA | Public Employee & Pension/Retiree | 1/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78564 | CONTRERAS OCASIO, DAMARIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78566 | SANFELIZ RAMOS, MARIANO J | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 78570 | RIVERA FEBRES, WILBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78582 | RIVERA PEÑA, LUIS A. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78584 | AVILES MEDINA, WALESKA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78606 | RODRIGUEZ CANDELARIA, NORMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 78608 | ARANDA GONZALEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78609 | MARTINEZ GONZALEZ, LUIS | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78618 | COLON LEON, PABLO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78623 | MAISONET DIAZ, WANDA L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 78641 | ORTIZ RODRIGUEZ, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78658 | FELICIANO ROSARIO, ADELAIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Correction Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78665 | RODRIGUEZ GONZALEZ, EMILIO | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78680 | LOPEZ ACEVEDO, IDALIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 78688 | ROSARIO MORALES, JANIS DEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78690 | GONZALES BONILLA, DORIS R | Public Employee | 6/10/2021 | Department of Housing, Administration of the Right to Work | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78692 | CRUZ CRUZ, ANA MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78712 | CHIMELIS RIVERA, NAYDALIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78721 | ORTIZ RIVERA, NANCY L. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78729 | ORTIZ RUIZ, FLOR MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78751 | NÚÑEZ CISNEROS, MICHELLE M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78767 | GARCIA PIAZZA, LURIANNE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78770 | LABOY GALARZA, JOSE | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78783 | ORTIZ SANTOS, MARIZABEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78839 | RIOS TORRES, IVONNE M | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78865 | GUERRIOS ESTEVES, YARLENE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78868 | SOSA LEON, MYRIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78870 | FORTY CARRASQUILLO, ABIGAIL | Public Employee | 3/30/2021 | Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78886 | MOLINA PÉREZ, MARÍA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 78889 | MORALES ZAPATA, HECTOR L. | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78921 | CONTRERAS OCASIO, DAMARIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78929 | JIMENEZ CUEVAS, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78945 | GONZALEZ DIAZ, ZULMARIE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 78954 | AYALA PEREZ, ANGEL PABLO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 79004 | ARUZ BARBOSA, MINERVA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 79005 | SANTOS TORRES, EVELYN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79006 | MENDEZ TORRES, AIDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79027 | QUIJANO RAMOS, ZAYDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79043 | LASSALLE VELAZQUEZ, YOLANDA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79081 | NIEVES SANCHEZ, SONIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79084 | SOTO RIVERA, IRMA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79090 | RIVERA MARRERO, JORGE LUIS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 79095 | VEGA TORRES, FELIX | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79101 | RODRIGUEZ RIVERA, LIZBETH | Public Employee | 11/13/2020 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79110 | BARROS DIAZ, CARMEN H | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79117 | COLON / ROSARIO OSORIO, LUZ D. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79129 | MARTINEZ PEREZ, AUREA E | Public Employee | 11/11/2020 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79137 | CARDONA VELAZQUEZ, JACKELINE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79179 | BUSCAMPER, ANNETTE | Union Grievance | 7/2/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79191 | MARQUEZ ESPINET, MIGUEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79194 | FERNANDEZ PEREZ, RUTH M. | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79197 | MORALES RAMOS, ROSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79226 | DILONE TORRES, AIXA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79241 | SANABRIA SCHLAFFER, SHEYLA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79268 | MANGUAL, IRIS W. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79283 | CRUZ MEDINA, ELIAS | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 79292 | CRUZ VAZQUEZ, SHARIMEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79315 | FONT ORTIZ, JANET | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79318 | CUEVAS PEREZ, JESUS A | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79323 | BONILLA-ADAMES, NILSA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 79345 | ECHEVARRIA SANTIAGO, LYDIA | Public Employee & Union Grievance | 7/29/2022 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 79350 | GONZÁLEZ GONZÁLEZ, GUILLERMINA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79412 | COLON COLON, NITZA M | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79437 | RIVERA ARREAGA, AIDA NOEMI | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79460 | RODRIGUEZ CRESPO, KATHYA N | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79475 | TORRES SOTO, REINA M | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79481 | CINTRON CRUZ, HECTOR L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79484 | RIVAS ESPINOZA, MARIA I | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79502 | NUÑEZ DEL VALLE, SYLVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79527 | MELENDEZ RIVERA, LOURDES A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79528 | RAMOS NEGRON, JENNIFER | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79545 | CANDELARIO VIDRO, ZENaida | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79562 | JESURUN VAZQUEZ, WILFREDO | Public Employee | 5/4/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79563 | MARTINEZ MELENDEZ, ADELIS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79572 | RAMOS MEDINA, IRMA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Agriculture, Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79583 | CRUZ RAMOS, MARIA C. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 79586 | CRUZ RODRIGUEZ, MARISOL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 79606 | TIRADO, ELSIE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79610 | BAJANDAS FIGUEROA, SARAI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79634 | HORRACH, FELIPE ALICEO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 79635 | VELAZQUEZ, ANA W. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79636 | SANCHEZ CUEVAS, LUIS A. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 79641 | TORRES ORTIZ, RITA M | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79671 | SOSA MORALES, HERIBEITO O | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79684 | SANTIAGO HERNANDEZ, MIRIAM M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79688 | PIZARRO PIZARRO, DAISY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79695 | MIRANDA FEBRES, CLAUDIO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 79698 | TAUBMAN CENTERS, INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79704 | RIVERA TORRES, NORMA E | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79710 | SANTIAGO LOPEZ , ADA INES | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79720 | DELGADO REYES, EDDI I | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79728 | TORRES MUNOZ, EDNA E | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79730 | RONDINELLY MONTANEZ, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79732 | RIVERA CAMACHO , MARIA M | Public Employee & Pension/Retiree | 6/10/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79748 | FLECHA ROSSY, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79754 | LOPEZ HERNANDEZ, ANTONIO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79761 | SANTOS RODRÍGUEZ, ANNELI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79763 | TORRES AGUILAR, SUJEIL A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 79772 | GONZALEZ PINO, LEYLA | Public Employee & Pension/Retiree ² | 6/10/2021 | Child Support Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79783 | AVILES HERNANDEZ, DIANA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79796 | VARGAS ROSAS, AIDA | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79812 | RIOS PORTO, CARMEN IRADIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79826 | JUSTINIANO VALENTÍN, HERIBERTO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79833 | GONZALEZ DEL VALLE, GERARDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79850 | PEREIRA COLON, IRIS V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79859 | CAMERON SEMIDEY, SACHEIRY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79862 | RIVERA BURGOS, GILBERTO I | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79870 | SOTO RAMOS, LOURDES | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79884 | ORTIZ ROSADO, TOMAS | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 79889 | ECHEVARRÍA FELICIANO, VANESSA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79897 | TORRES OLIVERAS, EMMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79905 | QUINONES RIVERA , VICTOR M. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79906 | VELILLA GARCIA, ANA G | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79916 | SANTANA VAZQUEZ, CARLOS M | Public Employee & Union Grievance | 7/29/2022 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 79923 | LAMOURT RODRIGUEZ, WILMARIE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79927 | ESTRADA COLON, ODEMARIS | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79930 | JUSINO SILVA, EDILYN | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Lajas | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79935 | GARCIA GARCIA, NILDA I | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79944 | MEDINA SOTO, WILLIAM | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 79947 | RIOS SIERRA, LUZ HAYDEE | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79967 | LOPEZ CORREA, TANNIEA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79970 | VELEZ CARRION, ZULMA I. | Public Employee & Union Grievance | 6/10/2021 | Public Housing Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79973 | ROSARIO GONZALEZ, ROBERTO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79977 | SALAMAN TORRES, WILLIAM | Public Employee | 6/10/2021 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80002 | AYALA MÁRQUEZ, JUANITA E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80038 | OSORIO FERRER, LUIS A | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80042 | GONZALEZ ALVARADO, WANDA ENID | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80049 | RODRIGUEZ PAGAN, RADAMES | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80054 | HERNANDEZ ALMODOVAR, BRENDA L | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80058 | BADILLO RIVERA, LIZ R | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80067 | RAMOS ANGULO, MYRNA Y | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 80106 | MALDONADO TORRES, ZENaida | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80108 | CRUZ MENDEZ, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80110 | SANTIAGO ORTIZ, ANDREA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 80137 | SANTALIZ JUSTINIANO, GLORISEL | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 80140 | BATALLA RAMOS, ULISES | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80142 | JIMENEZ LOPEZ, WANDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80154 | SANTIAGO DIAZ, NECTAR AURELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80155 | GAUD SANCHEZ, MERCEDES A | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 80163 | CANDELARIA ROSARIO, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 80165 | BELLO RIVERA, JOSÉ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80167 | CARDONA RIVERA, WILMER A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80170 | MOLINA ROLON, JOSE LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80174 | FIGUEROA RIVERA, SOFIA DEL PILAR | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80176 | INOSTROZA ANDINO, MARISOL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80181 | CRUZ MATOS, MARIA DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80205 | TORRES ALVARADO, NITZA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80220 | RIVERA DELGADO, MARIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80233 | LEON GARCIA, GISELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80237 | LUGO DAMIANI, OLGA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80240 | MASSOL SANTANA, MARIA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80258 | STUBBE CESTERO, SUCN. FEDERICO | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80274 | VELAZQUEZ VEGA, DEBBIE A. | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80278 | ZAYAS CRUZ, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80286 | RODRIGUEZ BURGOS, MIRTA IVONNE | Public Employee | 7/13/2021 | Department of Education, Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80288 | MARTINEZ RIVERA, MARISOL | Public Employee & Pension/Retiree | 11/11/2020 | Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80302 | RODRIGUEZ RODRIGUEZ, LOYDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 80304 | CRUZ VAZQUEZ, RAQUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80309 | PENA GOMEZ, MILAGRITOS | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80335 | RODRIGUEZ MARTINEZ, LOURDES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80337 | ORTIZ SANTOS, LAURA | Public Employee & Pension/Retiree ² | 5/4/2021 | Public Service Appellate Commission | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|--------------------------------------|---------------------------|--------------------|---|
| 80349 | RODRIGUEZ FLORES, VIVIAN | Public Employee | 6/10/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80354 | ROMERO RAMOS, ANGEL L | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80356 | VELEZ TORRES, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80372 | ORTIZ, MARISSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80379 | HERNANDEZ COLON, NORMA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80383 | EDWARDS LIFESCIENCES (CANADA) INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80437 | NOLASCO PADILLA, CARMEN M | Pension/Retiree | 11/6/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review ⁷ | N | TBD | TBD |
| 80474 | GARCIA DE LA PAZ, SAMUEL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 80482 | MONTANEZ CORTEZ, LISSETTE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 80496 | RIVERA, INDIRA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80500 | GONEZ MALDONADO, ELSA IRIS | Public Employee & Pension/Retiree ² | 5/4/2021 | Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80509 | RAMIREZ HERNANDEZ, JULIA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80512 | GONZALEZ MARTINEZ, NANCY E | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80528 | CARRASQUILLO ARROYO, MARIA M | Public Employee | 1/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80529 | COLON SANCHEZ, MARIA | Public Employee & Union Grievance | 7/29/2022 | Department of Family, Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 80532 | GARCIA MARTINEZ, SONIA N. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80554 | SANCHEZ MARCANO, LILLIAM | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80559 | RODRIGUEZ MUNOZ, ANA A | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80561 | DE JESUS COLON, ELIDES | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80566 | LOZADA MELENDEZ, VICTOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80584 | GONZALEZ, TANIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 80593 | SOTOMAYOR, NILZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80598 | RODRIGUEZ TORRUELLA, SANDRA I | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 80599 | AVILES VAZQUEZ, AWILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80611 | LOPEZ GARCIA, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80617 | RIVERA OLIVERO, EVELYN | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 80619 | COLON MONTANEZ, ROLANDO | Public Employee | 11/13/2020 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80623 | CARRIÓN AGOSTO, MARÍA SOCORRO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Department of Treasury, Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80635 | GONZALEZ OLIVER , NANCY | Public Employee & Pension/Retiree | 1/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80636 | RIVERA FELICIANO, IRIS H | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80660 | TRINIDAD CONCEPCION, SARAHI | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 80680 | RODRIGUEZ RIVERA, ADA IRMA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80683 | VELÁZQUEZ NEGRON, SANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80685 | TORRES NIEVES, RAMÓN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 80689 | RAMIREZ HERNANDEZ, JULIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80697 | RODRIGUEZ FELICIANO, MILAGROS | Public Employee | 5/4/2021 | Department of Health, AFASS - Hospital Regional - Caguas, Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80715 | GALARZA VAZQUEZ, MIRIAM | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80724 | PRATTS AYALA, NOEMI | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80729 | MENDEZ MARTINEZ, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80734 | SANTIAGO ALVARADO, ELSA R. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80740 | CLAUDIO MEDINA, ROSA M | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80744 | CASTILLO VELEZ, ADOLFO | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 80760 | RIVERA LUGO, HERIBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80763 | REYES RIVERA, SONIA I. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80768 | SUAREZ DEL VALLE, MADELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80771 | ALICEA RODRIGUEZ, REBECCA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80780 | QUINONES IRIZARRY, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80793 | AYALA MÁRQUEZ, JUANITA E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80810 | ACEVEDO ALTORO, MARIA ELENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80811 | TIRADO RODRIGUEZ, NORMA I | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80824 | GONZALEZ CRUZ, DAISY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80825 | MELENDEZ MELENDEZ, GLORIA IVELISSE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80828 | CORDERO MILLAN, MARIELLY | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80833 | GONZALEZ SANTIAGO, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80839 | OSORIO ESCOBAR, IRAIDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80859 | CRUZ FIGUEROA, NELDYS E. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80866 | QUILES MORENO, ALEXANDER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80883 | FORNES MORALES, JOSE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80891 | ANTONETTY CARTAGENA, MARIA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80909 | NORIEGA VELEZ, LUDMILLA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80910 | SAEZ HERNANDEZ, ONELIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80913 | DIAZ VELEZ, FLAVIO RUBEN | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80924 | COLLAZO NIEVES, LYDIA E. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 80935 | MARIANI GUEVARA, VIOLETA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80938 | ECHEVARRIA VELAZQUEZ, SONIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80945 | CRUZ MAYSONET, AMNERIS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80953 | SANTIAGO SANTIAGO, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80954 | NUNEZ DEL VALLE, SYLVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80960 | JAVIER SANTIAGO CARABALLO, JOSÉ LUIS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 80964 | ACEVEDO PONCE, MAIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 80965 | DIAZ MORALES, JULIA IRAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80972 | TORRES DEL RIO, LYDIA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80973 | FORNES MORALES, JOSE R | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 80975 | JACOBS LÓPEZ, YORK E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81001 | RODRIGUEZ ORTIZ, ALBA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81004 | LOPEZ RIVERA, MARIA DEL C. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81011 | VELAZQUEZ VARGAS, DOLORES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81022 | LEBRÓN MATÍAS, TANIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81068 | NORIEGA VELEZ, LUDMILLA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81069 | ROSAS SANCHEZ, JEANNETTE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81078 | MARTI LUGO, ENRIQUE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81085 | LEON RIVERA, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81087 | MORALES DIAZ, MAGDALENA | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 81099 | RODRIGUEZ SHARDENS, MARIA MONSERATE | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 81106 | LOPEZ GONZALEZ, WILMA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81116 | MORALES ALVARADO, MIRIAM L. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81123 | ALICEA BENITEZ, JUAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81124 | SAGLADO BAEZ, ZULEIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81132 | MERCADO SANCHEZ, ALICIA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81135 | GONZALEZ SERRANO, VIRGENMINA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81155 | RODRIGUEZ MALDONADO, FRANKIE | Public Employee | 5/4/2021 | Administration of Youth Institutions | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81157 | ROSADO PEREZ, NYDIA IVETTE | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81164 | COLON CORA, WENDY J | Public Employee | 10/22/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81170 | ACEVEDO PONCE, MAIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81172 | ALMODOVAR TIRADO, ZULMA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81174 | VAZQUEZ GARCIA, ANGEL L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81194 | PEREZ RIVERA, JOSE R. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81201 | RAMIREZ HERNANDEZ, JORGE LUIS | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81203 | MEDINA-DURAN, MADELINE | Public Employee ³ | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81207 | CRUZ COLLAZO, MARIA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81222 | MEJIAS CEPERO, ROSA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81225 | RAMIREZ HERNANDEZ, JULIA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81230 | COSME RODRIGUEZ, NITZA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81237 | MORALES FIGUEROA, SYLVIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81239 | CARDONA GRAJALES, EDWIN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 81286 | CUADRADO ALVAREZ, BRIZNAYDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81299 | FELICIANO DEL VALLE, BLANCA L. | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81320 | DE JESUS ROMAN, AYLEEN L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81337 | QUIROS LUGO, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81346 | RODRIGUEZ MUNOZ, ANA A. | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81361 | CASTRO QUINONES, NORMA A. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81370 | TORRES RODRIGUEZ, JOHN | Union Grievance | 7/13/2021 | Administration of the Government Retirement Systems and the Judiciary | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81374 | DECLÉT SALGADO, CARMEN MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81377 | MORALES FIGUEROA, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81380 | ORTIZ BURGOS, JESSICA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81394 | MELENDEZ MELENDEZ, MARGARITA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81399 | RODRIGUEZ VIRELLA, ANA D. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81405 | ANTONIA RUIZ TORRES SUCECION JUAN JACOB RIVERA ROSADO | Public Employee & Union Grievance | 6/24/2022 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 81423 | MORERA RIVERA, LEIDA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81443 | MALDONADO BLANCO, CARMEN M. | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81464 | RAMOS RODRIGUEZ, ERICK | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81465 | MEJIAS CEPERO, ROSA E. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81489 | ORENGO CRUZ, DAYNA LUZ | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81513 | ALVARADO ALVARADO, RAMONA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81529 | ROSARIO-SOTOMAYOR, BLANCA E. | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 81552 | REYES RIVERA, SONIA L. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 81553 | GUTIERREZ CORREA, IRIS N | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81564 | CRUZ ORTIZ, MIRNA INES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81566 | LABOY GALARZA, JOSE R | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81571 | PADUA MALAVE, MARTA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81576 | RODRIGUEZ RODRIGUEZ, BRUNILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81577 | PEREZ ORTIZ, ANA MATILDE | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81579 | MERCADO LUGO, ANGEL D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81599 | SIERRA DIAZ, LUZ M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81606 | CINTRON TORRES, BRENDA LEE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81609 | LEON COTTY, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81614 | MELENDEZ RIVERA, ELISANDRA | Public Employee | 11/11/2020 | Department of Education, Administration of Correction, Department of Social Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81630 | RODRIGUEZ RODRIGUEZ, EFRAIN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81647 | RODRIGUEZ GONZALEZ, WANDA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81661 | AMALBERT-MILLAN, MARIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81662 | AYALA BAEZ, ASTRID M | Public Employee | 11/11/2020 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81668 | CRUZ GARCIA, DOEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81700 | MORENO CINTRON, MARTA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81707 | FLORES RIVERA, GISELA DEL ROSARIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81708 | ALVAREZ FLORES, ZAIDA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81715 | SERRANO ROBLEDO, HAROLD | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81716 | GONZALEZ GONZALEZ, JENNY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 81739 | RODRIGUEZ VELAZQUEZ, CESAR A. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81750 | MULER RODRIGUEZ, LUZ E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81765 | RODRIGUEZ CRUZ, EVELYN | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81767 | ALFONSO ARROYO, MIRTA DAMARIS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81772 | RODRIGUEZ PABON, RUBEN | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81783 | SANTIAGO COLON , LESLIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81791 | PELET RODRÍGUEZ, JORGE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81792 | MERCADO NEGRON, ALBA NELLY | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81815 | GALI RODRIGUEZ, YASHIRA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81828 | COLON RODRIGUEZ, BETZAIDA | Public Employee | 5/4/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81832 | RODRIGUEZ CRUZ, EVELYN | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81838 | ORTIZ PADILLA, LIZETTE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 81840 | RAMOS CRESPO, SARA L | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81844 | FIGUEROA TORRES, ANA D | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81856 | CRUZ GALARZA, ELIZABETH | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81862 | GONZALEZ GONZALEZ, ROSAEL | Public Employee & Pension/Retiree ² | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81875 | RAMIREZ HERNANDEZ, MYRNA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81936 | CORDERO HERNANDEZ, LUIS A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81957 | SESENTON VALENTIN, MILTON | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81973 | LASPINA RIVERA, RIVERA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 81999 | RIVERA RODRIGUEZ, FELIX I | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 82031 | SANTIAGO LOPEZ, JOSE G. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82032 | ROSADO PACHECO, ANA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82046 | GALARZA VAZQUEZ, MIRIAM | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82073 | ARROYO SANTIAGO, RAMON A. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82086 | HERNANDEZ MORALES , CLARA I. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82088 | HENRIQUEZ VALAZQUEZ, NIDZA CECILIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82097 | ARAUD SOTOMAYOR AND IRIS NANETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82098 | RODRIGUEZ DIAZ, MYRIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82109 | COLON RIVERA, JOANNE | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82112 | VELEZ OCASIO, WANDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82116 | AMALBERT MILLAN , ROSA M. | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82118 | RODRIGUEZ ECHEVARRIA, GRACE J. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82119 | MARTINEZ PEREZ, DAVID | Public Employee & Pension/Retiree ⁴ | 11/11/2020 | Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82122 | GONZALEZ SANTIAGO, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82128 | SAEZ HERNANDEZ, ONELIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82135 | LUYANDO BURGOS, YOLANDA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82141 | SAEZ HERNANDEZ , ONELIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82146 | RODRIGUEZ RIVERA, SONIA ENID | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82150 | MENDOZA RODRIGUEZ, MARIBEL L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82167 | MARTINEZ-PEREZ, NORMA R | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82188 | MORENO CINTRON, MARTA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 82190 | RODRIGUEZ TORRES, NAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82201 | LOYOLA FORNES, AMALIA HERMINIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82212 | DIAZ COLLAZO, SAMARI | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82237 | BÁEZ ROMÁN, DAISY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82238 | CINTRON DIAZ, EFRAN | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82239 | REYES RODRIGUEZ, FRANK R | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82250 | MELIA MUNIZ, EVELYN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 82285 | ALCANTARA MANANA, MAITE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 82291 | GONZALEZ QNINONES, AWILDA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82292 | PEREZ SANTIAGO, MARTHA E | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82301 | COLÓN, ALEXIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82304 | RODRIGUEZ VAZQUEZ, CARMEN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 82324 | IRIZARRY ROMERO, ELIZABETH | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 82355 | MELENDEZ MELENDEZ, GLORIA IVELISSE | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82360 | RUIZ IRIZARRY, KATYUSKA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82361 | MELENDEZ MELENDEZ, GLORIA IVELISSE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82371 | SANABRIA SCHLAFER, SHEYLA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82372 | TORRES NICOT, CRUCITA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82376 | BUMBLE BEE INTERNATIONAL, INC AND ITS SUCCESSORS AND ASSIGNS | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82377 | BATIZ GULLON, SONIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82391 | VAZQUEZ HERNANDEZ, HERNAN | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 82400 | LARACUENTE RIVERA, CARMEN E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82402 | MARTINEZ ORTIZ, OLGA IVETTE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82403 | DIAZ OCASIO, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82416 | HADDOCK, JORGE L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82422 | RIVERA ROSARIO, HECTOR T. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 82431 | MALDONADO RIVERA, EVELYN | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82436 | DAVILA GUADALUPE, DIANA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82467 | DE JESUS DELGADO, ANNA M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82469 | BARRIENTOS SANTANA, CARMELO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82474 | ECHEVARRIA ABREU, SANDRA I. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82476 | TORRES PEREZ, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82478 | IRIZARRY MATOS, RAFAEL | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82482 | FIGUEROA FERNANDEZ, MARITZA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82491 | CRESPO GONZALEZ, EMMANUEL F | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82502 | DEL ROSARIO MORALES, JANIS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82506 | RODRIGUEZ MUNOZ, JUAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82509 | FIGUEROA FERNANDEZ, MARITZA ENID | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82513 | MOJICA ORTIZ, LUCILA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82516 | SANTIAGO GIL, HAYDEE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82524 | ARVELO DE JESUS, CARMEN | Public Employee | 5/4/2021 | Administration of Labor Rights | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82536 | MEDINA RIVERA, NYDIA ANNIE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 82539 | ACEVEDO ALICEA, ZAIDA | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82540 | ORTIZ SANCHEZ, ELIZABETH | Public Employee & Pension/Retiree | 6/10/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82541 | RODRIGUEZ CRUZ, EVELYN | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82542 | RIVERA SANTOS, LUZ A. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82551 | RAMOS, CARMEN MERCADO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82561 | TORRES HERNANDEZ, AIXA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82590 | ARROYO-PANTOJAS, LUIS M. | Public Employee & Pension/Retiree ⁷ | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82607 | DIAZ SANTIAGO, LUZ E | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 82614 | RAMOS QUINTANA, RAMONITA | Public Employee & Pension/Retiree ⁷ | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82616 | RIVERA MARTINEZ, EVELYN | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 82617 | RODRIGUEZ DAVID, JOERGE | Union Grievance | 8/25/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82677 | CRUZ MARIA, BONILLA SANTIAGO | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82681 | SANTIAGO SANTIAGO, YESENIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82701 | DIAZ LUGOVINAS, MERARI C | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82713 | CAQUIAS ARROYO, NITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82719 | CABRERA AVILES, MARIA M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82732 | FARGAS BULTRON, BERTA I. | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82733 | LIMERY DONES, ABRAHAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82752 | CRESPO SALCEDO, MARIA DEL CARMÉ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82763 | BAEZ RODRIGUEZ, HUMBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82773 | MORALES RIOS, GLORELMA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 82782 | AYALA SEGARRA, MARISOL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82805 | DELGADO CLAUDIO, TOMAS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82837 | MARTINEZ RIVERA, YOLANDA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82841 | AGOSTO ARROYO, EDWIN DAVID | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 82862 | NEGRON FUENTES, ARELIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82895 | TORRES REYES, MARIA ROSA | Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 82897 | FIGUEROA CARTAGE, ESTEBANIA | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82898 | MÉNDEZ HERNÁNDEZ, AMARILIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82912 | FLORES CALDERON, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82913 | MARRERO VIERA, CARLOS G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82917 | APONTE SANTIAGO, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 82938 | HERNANDEZ GUERRIDO, DIALYS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 82939 | SILVA GONZÁLEZ, CARMEN P. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82957 | BARTOLOMEI RODRIGUEZ, MARIA DE LOS ANGELES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82977 | CALCANO RIVERA, AUREA E | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 82979 | CABAN RODRIGUEZ, MARIANGELIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82988 | QUINONES RIVERA, MAGALY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 82990 | MATIAS LOPEZ, FELIX | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 82999 | ACEVEDO AERRANO, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83020 | PADRO SANTIAGO, MARIA DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83023 | SANABRIA SCHLAFER, SHEYLA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 83024 | ORTIZ BONILLA, MILAGROS | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83025 | ORTIZ BONILLA, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83040 | BAYRON ACOSTA, TOMAS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83048 | RIVERA RODRIGUEZ, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83075 | CARABALLO VELEZ, FERNANDO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83076 | LEGRAND GARCIA, ROSARIO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83078 | TORRES BAEZ, JESELYN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 83088 | RODRIGUEZ CORNIER, SARA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83095 | FIGUEROA, MARY A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83131 | RENTAS GARCIA, IVETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83149 | SOSA RODRIGUEZ, SHEIDA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 83157 | CLASS MARTINEZ, NORA H. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83159 | MONTES ROSARIO, VILMA J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83185 | GALINDO CORDERO, CARMEN L | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83194 | RODRIGUEZ MALDONADO, JAIME | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83216 | GARCIA CARLO, YOLANDA | Public Employee | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83219 | MARRERO PACHECO, LYUMARIE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 83227 | RODRIGUEZ ROSADO, NIVIA I | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 83235 | RIVERA GUZMAN, ILIA MILAGROS | Public Employee ³ | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83285 | SILVA-GONZALEZ, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83290 | CARDONA CORTES, IVELICE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 83298 | GUZMAN SANTIAGO, ELIZABETH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83300 | SANTIAGO HERNANDEZ, CARMEN S | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83313 | OLIVERAS GUTIERREZ, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83315 | CABAN GONZALEZ, LUZ E. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83321 | CANALES RIJOS, LYDIA M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 83357 | SANTAELLA SOTO, GLADYS I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83370 | VALENTIN AQUINO, ROSARIO | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83391 | RODRIGUEZ GUTIERREZ, EDDIE | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83393 | DE LEON TORRES, CARMEN | Public Employee | 3/30/2021 | Department of Family, Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83433 | CABAN MARTINEZ, DENNIS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83440 | CASIANO BUZANET, ISABEL | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83465 | CHAMORRO OSTOLAZA, MARY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83470 | RIVERA SANTIAGO, DORIS M. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83477 | LEON COTTY, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83511 | PEREZ MALDANADO, LUIS E | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83519 | DIAZ GUZMAN, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83523 | BAEZ TORRES, SANDRA I. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 83541 | REYES BENITEZ, EDGRALY | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83556 | CARRASQUILLO LOPEZ, NOEMI | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 83562 | SOSA FIGUEROA, WANDA Y. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83565 | DAVILA DAVILA, DELIA LUZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 83584 | MOLINA PEREZ , MARIA D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83591 | MARI MERCADO, VIRGINIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83612 | RODRIGUEZ PACHECO, MARY L. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83651 | NEGRON DIAZ, ARLYN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83689 | RAMOS SANTIAGO, DAISY | Public Employee | 6/10/2021 | Department of Family, Department of Treasury, Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83696 | RODRIGUEZ MONTANEZ, LAURA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83709 | BAEZ TORRES, SANDRA I. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83713 | DIAZ OTERO, ENCARNACION | Public Employee & Pension/Retiree | 6/10/2021 | Permits Management Office, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83721 | FIGUEROA TORRES, WANDA I. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83735 | SANTIAGO DIAZ, ANGELINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83744 | RODRIGUEZ MARTINEZ, LOURDES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83749 | NEGRON DE JESUS, VIANCA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83750 | LOPEZ HERNANDEZ, MONICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83758 | CAUSSADE PEREZ, IVETTE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83763 | GALARZA RUIZ , ARCANGEL | Public Employee ³ | 6/10/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83764 | BRACERO ORTIZ, LUIS A. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83769 | NEGRON RIVERA, CARMEN J. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83771 | MARTINEZ RAMIREZ, CARMEN LEONOR | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83776 | PEREZ RIVERA, MIGDALIA | Public Employee | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83779 | PEÑA RODRÍGUEZ, ELBA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83781 | LUGO SILVAGNOLI, ALVIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 83784 | REYES DEJESUS, ALBA I | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83787 | VARGAS ROSADO, AIDA M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83793 | QUINONES NAZARIO, JUDITH B. | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83805 | MERCADO VEGA, ROSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83827 | CARABALLO FERNANDEZ, RAMONY | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83829 | REYES RODRÍGUEZ, OMAIRY L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83832 | CRUZ FIGUEROA, CARMEN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83869 | PEREZ RIVERA, MILLIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83871 | MARRERO ORTIZ, MERCEDES | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83880 | ARCE CRUZ, WANDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83900 | MARTINEZ SANTIAGO, MERCEDES | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83904 | RAMOS RIVERA, KEILA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83908 | DELGADO GRAULAU, BEVERLY | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83933 | COLLAZO DELGADO, MARILUZ | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83938 | MALDONADO NAZARIO, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83948 | BADILLO RIVERA, LIZ R. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83951 | MARTINEZ RAMIREZ, RUTH E. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83966 | PEREZ SANTIAGO, FRANCISCO | Public Employee & Pension/Retiree ² | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83978 | MEDRANO DURAN, LAURA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 83987 | DOMORACKI, WANDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83998 | FIGUEROA RIVERA, JEANETTE | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 83999 | OLIVERAS MONTALVO, EDDIE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84002 | LOPEZ MAYRA, BONET | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 84015 | MARTINEZ RIVERA, IDALMIE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84053 | ROJAS CORDERO, HILDA L | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84063 | ACOSTA ANAYA, CARMEN MARIA | Public Employee & Pension/Retiree ⁷ | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84064 | DIAZ BONES, BIENVENIDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84071 | PALERMO ORTIZ, LESLIE I. | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Lajas | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84077 | PAGAN MENDEZ, HILDA I | Public Employee & Pension/Retiree | 3/30/2021 | Child Support Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84081 | ECHEVARRIA ORTIZ, SILVIA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84090 | ESPADA MIRANDA, CARLOS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84093 | MELENDEZ MELENDEZ, GLORIA IVELISSE | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84094 | VELAZQUEZ-TORRUELLA, MARTA R. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84113 | MANFREDY FIGUEROA, MINERVA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84131 | TORRES ZAYAS, NINA M. | Public Employee | 6/10/2021 | Department of Health, Mental Health Services Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84144 | JIMENEZ VAZQUEZ, DINORAH | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84152 | MONSERATE RODRIGUEZ SHARDENS, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84184 | MORALES VAZQUEZ, MARGARITA | Public Employee & Pension/Retiree | 7/29/2022 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 84189 | RAMOS RODRIGUEZ, ANABEL | Public Employee | 11/11/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84201 | ASTACIO RIVERA, CARMEN H. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84206 | APONTE MARTINEZ, WANDA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84209 | AYALA CARRASQUILLO, LUZ E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 84226 | ROCHE COSME, SORLIN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84229 | ARROYO OTERO, LUZ S | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84256 | MARTINEZ PAGAN, ESTER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84264 | LABOY TORRES, MARIA C. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84294 | RSM LAW OFFICE, PSC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84306 | CRUZ FIGUEROA, CARMEN A. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84318 | ACOSTA LEON, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84327 | BARRETO TOSADO, ELIX N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84335 | HERNANDEZ PEREIRA, TAMARA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84338 | ALERS SEGANA, JUDITH | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84341 | CRUZ CASTRO, LEONOR | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 84344 | PEREZ MARTINEZ, ENELLY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84345 | RENTAS CRUZ, BENIVETTE | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84352 | REYES MATEO, ILIA A. | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84355 | LUGO OLIVERA, ALICIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84382 | PELET RODRIGUEZ, JORGE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84385 | HERNANDEZ TORRES, MARIA CALIXTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84419 | LUGO RODRIGUEZ, CYNTHIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84426 | SANCHEZ ZAYAS, MARISOL | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84431 | CRUZ MADERA, ELSA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84435 | CORDERO RODRÍGUEZ, ANGEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 84449 | ALVADRADO SANCHEZ, JORGE LUIS | Public Employee ³ | 6/10/2021 | National Guard of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84455 | RIVERA MARTINEZ, JULIO | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84465 | DEL VALLE FELICIANO, KAREN | Public Employee | 7/29/2022 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 84512 | ORTIZ RAMOS, ISMAEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84517 | MORALES PABON, ELBA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84560 | HERNANDEZ OPIO, ALBERTO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84582 | ORTIZ MATOS, NANCY I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84583 | MORENO CORDOVA, JENNIFER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84588 | BOSA GONZALEZ, LUZ DIVINA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84608 | RIVERA MARTINEZ, EULALIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84618 | ORTIZ BERRIOS, GLADYS ENID | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84641 | BARTOLORECI PEREZ, LUISA IVETTE | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84648 | ALMODOVAR VAZQUEZ, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84661 | ALICEA SANTOS, CARLOS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84699 | RODRIGUEZ IRIZARRY, ROBERT | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84706 | BARRIOS ORTIZ, NANCY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84707 | MEDERO SOTO, MARIBEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84725 | ZAPATA VEGA, SARAH | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84740 | GARCIA SANTIAGO, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84745 | CRUZ SOTO, MARIBEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84748 | COLON RODRIGUEZ, WANDA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 84759 | ACEVEDO HERNANDEZ, MARIA DEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84774 | SOTO RAMOS, LOURDES | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84792 | DE LEON SANTOS, ANGEL | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84799 | CORREA IGUINA, ANGELES C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84808 | PADIN RIOS, MARIA R. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84810 | LAURENAO ROSADO, RAFAEL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 84815 | SANTOS ORTEGA, IVAN | Public Employee | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84832 | OCASIO TORRES, JESSICA | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84844 | GARRAFA RODRIGUEZ, ELIZABETH | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84846 | LEON AMARO, GLENDA E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 84848 | RIVERA COLON, SASHA MARIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84864 | RODRIGUEZ MERLO, CLARITZA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84873 | RAMONA GARCIA , JULIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 84874 | AVILES ROMAN, JOSE | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84898 | PEREZ GALLEGO, OLGA | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84917 | CRUZ OSORIO, AMPARO | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84922 | CORTAGENA FERNANDEZ, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84968 | ORTIZ LOPEZ, MARTA M | Public Employee & Pension/Retiree ² | 5/4/2021 | Industrial Commission | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/12/2022 | N/A |
| 84975 | RIVERA ALVARADO, NILDA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84980 | SANTIAGO SANTIAGO, IRIS NEREIDA | Public Employee | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 84981 | FIGUEROA TORRES , EDNA IVETTE | Public Employee | 5/4/2021 | Cooperative Development Commission | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 84990 | FLORES SANTIAGO, LYDIA M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84998 | GUZMAN, HAYDEE E. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85009 | DE JESUS JUSINO, MIGUELINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85021 | AVILÉS LÓPEZ, WILLIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85022 | PEREZ LABOY, LUZ M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85034 | MATOS MATOS, CARMEN E. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85037 | OFARRIL NIEVES, ZAIDA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85046 | VELAZQUEZ ARROYO, ANGELA LUISA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85052 | MENDEZ PEREZ, IRMA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85075 | FIGUEROA BLANCO, MIGDA L. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85079 | GALARAZ, JUAN R. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85084 | CASTRO COLON, NELLY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85092 | GONZALEZ IRIZARRY, PABSI | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 85095 | TORRES RODRIGUEZ, RAMON F. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85096 | MORALES VAZQUEZ, AIDA IRIS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85099 | PARRILLA CEPEDA, MILAGROS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85106 | RIVERA ACEVEDO, ANTONIA | Public Employee & Pension/Retiree | 3/30/2021 | Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85123 | MALDONADO BLANCO, CARMEN M. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85124 | BONILLA COLON, ANITA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85126 | FIGUEROA CORREA, LYDIA H | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85132 | ANDUJAR MARTINEZ, CARMEN E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 85136 | RIVERA-RIVERA, LUSMARIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85145 | MORALES CRUZ, MARISOL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 85146 | GARCIA CEDENO, CARMEN I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85159 | NIEVES REYES, LUZ MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85177 | DETRES MARTINEZ, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85186 | MELENDEZ MORALES, MAYRIN | Public Employee | 7/13/2021 | Department of Education, Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85188 | MONTERO MORALES, MARTA I | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85193 | MELENDEZ VELEZ, EDDA N | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85203 | CALDERON, JOANN | Public Employee | 11/13/2020 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85204 | ELI LILLY EXPORT, S.A. (PUERTO RICO BRANCH) | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85208 | CAMACHO QUINONES, CLARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85219 | DROZ GUZMAN, MARILYN | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85244 | APARICIO RIVERA, VILMA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85253 | RIVERA MARTINEZ, ROSARIO DEL PILAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85279 | RODRIGUEZ SANTRAGO, MARIA M. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85282 | CHINEA SANTIAGO, CARMEN L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85283 | BURGOS, MAGNA I. | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85289 | VALENTIN SANCHEZ, LUZ M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85294 | MERCADO CORTES, RUTH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85297 | ARAGONES RODRIGUEZ, ENID D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85308 | SANTANA PADILLA, FELICITA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 85313 | RODRIGUEZ MARTÍNEZ, NILDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85316 | LEBRON RAMOS, AGUSTIN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85318 | MONTALVO VEGA, VIRGEN MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85329 | ALMONDOVAR LEBRON, IVONNE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85337 | MORALES TIRADO, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85353 | LEON RODRIGUEZ, LESBIA MILAGROS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85370 | REYES, MELBA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85376 | MILLAN RIVERA, LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85406 | PACHECO CALDERON, LUZ CELENIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Justice, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85446 | RIVERA VILLALOBOS, GLORIA M. | Public Employee ³ | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85468 | PEREZ RODRIGUEZ, DORIS N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85472 | GONZALEZ, RUPERTA PIZARRO | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85481 | GARCIA CRUZ, CARLOS J. | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85497 | CANALES RIJOS, LYDIA M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85500 | RODRIGUEZ DIAZ, ROSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85530 | SANTIAGO HERNANDEZ, IRIS E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85536 | GONZALEZ BONILLA, DORIS R | Public Employee | 6/10/2021 | Department of Housing, Administration of the Right to Work | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85565 | FELICIANO VELAZQUEZ, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85586 | BIRRIEL CACERES, NORA I | Public Employee | 7/29/2022 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85593 | RUIZ MARTINEZ, MIGDALIA | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85596 | RIVERA TORRES, SONIA EDITH | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

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|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 85598 | CARRASQUILLO VELAZQUEZ, MARIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85627 | MORALES PADILLA, GLORYANN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85628 | GRAJALES VILLANUEVA, VILMA N. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85649 | VIZCARRONDO AYALA, NADIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 85650 | BARTOLOMEY VELEZ, IRMA R. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85656 | PADILLA BELTRAN, JOSE M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85679 | CARTAGENA RODRÍGUEZ, SOCORRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85686 | ARCE VEGA, CARMEN J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85696 | ROMAN LUGO, CARMEN J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85704 | PABON ORTIZ, NORMAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85705 | CARDONA RIOS , MARIA DE LOS A. | Public Employee | 6/10/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85715 | MELENDEZ REYES, YADIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85717 | RODRIGUEZ CAMACHO, ABIGAIL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85729 | CANDELARIA GONZALEZ, LISSETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85742 | MERCADO CORTES, RUTH | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85750 | VEGA RODRIGUEZ, MARISOL | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 85791 | VOLCY SANCHEZ, ALEX | Public Employee & Pension/Retiree | 6/10/2021 | Program of Youth Affairs & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85797 | JAUREGUI CASTRO, NORA | Public Employee | 5/4/2021 | Public Housing Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85812 | VELEZ PEREZ, PROVIDENCIA | Public Employee | 6/10/2021 | Public Housing Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85816 | DEL VALLE RODRIGUEZ, NYDIA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 85825 | GONZALEZ CRUZ, SONIA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 85833 | RIVERA RAMOS, ROSA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85844 | TRUJILLO PIZARRO, IVAN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 85849 | PABON ORTIZ, NORMAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85860 | SERRA LARACUENTE, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85874 | BRAU SOBRINO, GRETCHEN J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85894 | VALENTIN DIAZ, ADA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 85896 | PABON VAZQUEZ, ZOLIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85898 | PABON VAZQUEZ, ZOILO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85924 | GONZALEZ BURGOS, MARIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 85925 | RIVERA BRACETY, ELSA M. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85932 | AROCHO RIVERA, ANA G. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85948 | RIVERA ORENGO, SALVADOR | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85954 | RODRIGUEZ ANDINO, DANITZA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 85963 | RIVERA ARROYO, ROSA J. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85964 | MARTINEZ ORTIZ, OLGA IVETTE | Public Employee | 6/10/2021 | Department of Health, Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85972 | CASTRO MANSUAL, NORKA N. | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 85980 | BOCACHICA COLON, MARIA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85998 | HERNANDEZ SOSTRE, ELSA A. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86003 | RIVERA GARCIA, LOURDES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86004 | MORALES ROSARIO, EDGAR A | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 86007 | CUEVAS GERENA, MARITZA I. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 86024 | RODRIGUEZ JIMENEZ, MIRIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86026 | ALBINO LOPEZ, LILLIAM | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86039 | LEON RODRIGUEZ, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86040 | SICORD RIVERA, PEDRO CARLOS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86042 | RODRIGUEZ LUGO, LETICIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86055 | MILAGROS VELEZ, IRIS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86062 | CARRASQUILLO PEREZ, ROSA N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86073 | MENDEZ PEREZ, IRMA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86074 | LOPEZ AYALA, CARMEN ANA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86108 | FELICIANO LORENZO, ROBERTO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86131 | SANTANA RODRIGUEZ, IRIS NEREIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86143 | RODRIGUEZ QUIJANO, TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86144 | ROMAN HERNANDEZ, ISADELY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86156 | GONZALEZ HERNANDEZ, CARMEN V. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86159 | CRUZ RIVERA, JOMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86169 | TORRES SANTIAGO, ADIANEZ | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86189 | CALDERO RIOS, DORAIMI | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 86199 | PINTADO MELENDEZ, ELBA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86205 | DE JESUS ORTIZ, IRIS MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86213 | ECHEVARRIA ABREU, SANDRA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86227 | GONZALEZ BONILLA, DORIS R | Public Employee & Pension/Retiree | 3/30/2021 | Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 86229 | CRUZ DALMAU, EVA MARIE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 86235 | RIVERA RIVERA, MARIA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86257 | RIVERA COLON, LYDIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86264 | PEREZ DE LOS SANTOS, RAMON | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 86270 | LEON RODRIGUEZ, NILSA JUDITH | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86288 | BAEZ BAEZ, AIDA E. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86290 | RIOS JIMENEZ, IVAN | Public Employee ³ | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86298 | BERDIEL COLON, HECTOR M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86305 | TORRES RAMOS, MILDRED | Public Employee | 11/13/2020 | Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86342 | CORDERO HERNANDEZ, LUIS A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86343 | SUAREZ MATOS, RAMONITA | Public Employee | 7/2/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86350 | RIVERA ROSARIO, HECTOR T. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 86352 | VELEZ PADILLA, ELIZABETH | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86362 | DIAZ DE JESUS, ROSA I | Public Employee | 10/22/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86363 | GONZALEZ SANCHEZ, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86369 | FELICIANO RIVERA, IVELISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86370 | LOPEZ AYALA, IVETTE | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86375 | ANDUJAR MARTINEZ, CARMEN E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86390 | CHAMORRO OSTOLAZA, MARY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86403 | DAVILA OSTOLAZA, MARISEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86404 | RODRIGUEZ TORRES, MIRIAM | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 86419 | GARCES MORALES, ROSA ALVA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86428 | COLAZO GARCIA, VANESSA I. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86437 | ANAYA ALVAREZ, JUANA B | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86438 | MORALES TORRES, PROVIDENCIA | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86469 | DE LEON GONZALEZ, EMMA R. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86474 | RIVERA RODRIGUEZ, MADELINE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86478 | GIL LUGO, MARIESTHER | Public Employee & Union Grievance | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86486 | ALEMAN SOIZA, YOLANDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86494 | LEBRON ESCALERA, MARIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86508 | MARTINEZ LOPEZ, JAVIER | Union Grievance & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86537 | LARA FELICIANO, NANCY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86545 | RODRIGUEZ GUTIERREZ, EDDIE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86548 | RAMIREZ MIRANDA, ROSA ESTHER | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86572 | AYALA COTTO, ELENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86580 | CARABALLO RODRIGUEZ, MIRTA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86598 | MARTINEZ RUIZ, JOSE L. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86603 | LECTORA SOTO, PABLO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86604 | FOURNIER ARCE, ROSA | Public Employee & Union Grievance | 6/24/2022 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 86609 | ANDINO CALDERON, CLARA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86617 | ALVAREZ LORA, DAYNELLE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86629 | GONZALEZ GONZALEZ, FRANDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 86659 | RODRIGUEZ SANTIAGO, SAMUEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86660 | VALDES DE JESUS, JULIO A. | Pension/Retiree | 11/13/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 86662 | TORRES RODRIGUEZ, DIANA | Public Employee | 11/13/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86669 | ROMAN ROSADO, BETZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86673 | COLON TORRES, CARMEN L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 86705 | RIVERA SANTANA, CARMEN E. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86706 | FIGUEROA BREBAN, MARIA LUISA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86725 | LUGO OLIVERAS, IRIS BELSIE | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86746 | REYES COLON, ZULMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86768 | MITSUBISHI MOTOR SALES OF CARIBBEAN INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86776 | ESTRADA VARGAS, IRIS J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86778 | RAMOS HERNANDEZ, CARMEN M. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 86780 | ESMURIA JESUS, MARIA E E | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86789 | SOLIVAN COLON, CLARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86793 | MALDONADO NAZARIO, CELSA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86802 | VAZQUEZ OLIVIERI, MILDRED M | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86815 | MATOS ARCHILLA, GLORIA E | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86822 | SIERRA PASCUAL, CARMEN J | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86825 | RAMIREZ HERNANDEZ, MYRNA M | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86843 | DAVIS DE LEON, JORGE V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86844 | LA TORRE SANTIAGO, DAILY | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 86854 | RIVERA RIVERA, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86857 | RAMIREZ HERNANDEZ, JORGE LUIS | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86875 | ROBLES RIVERA, ESTEBAN | Public Employee | 6/10/2021 | Department of Health, Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86880 | GERENA ACEVEDO, JORGE L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86893 | MARTINEZ SOSA, VILMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86894 | RIVERA AROCHO, FRANCIS M | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86915 | QUIJANO GARCIA, MARIA E. | Public Employee & Pension/Retiree | 3/5/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86918 | RIVERA BONILLA, ORLANDO | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86920 | AMADOR DE LA PAZ, RAFAELA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 86930 | RIVERA PEREIRA, ALBA N. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86941 | BAILEY SUAREZ, WENDELL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86960 | TIRADO MEDINA, SAMUEL | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86961 | AYALA MARQUEZ, JUANITA E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86972 | DIAZ MORALES, ZINNIA L | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86982 | CARDONA SANTANA, GLENDALIZ | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86985 | CARDONA, WANDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86990 | MIRANDA ROSARIO, LORNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 86991 | AYALA BAEZ, JOSE J. | Public Employee & Pension/Retiree | 6/10/2021 | Solid Waste Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87003 | BARTOLOMEY VELEZ, IRMA R. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87005 | ORTIZ ORTIZ, OCTAVIA | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87006 | MARCUCCI VELAZQUEZ, IRMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 87054 | MARCANO MELENDEZ, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87056 | FERNANDEZ MUNOZ, MARITZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87062 | RODRIGUEZ GONZALEZ, HARRY L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87064 | NAVARRO MONTANEZ, MARIA SOCORRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87077 | RIVERA VEGA, JUAN C | Public Employee | 6/10/2021 | Department of Health, Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87100 | DE JESUS CASTILLO, IVAN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 87109 | TORRES LUGO, CARLOS EWRAY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87111 | AVILES PLAZA, YERILDA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 87142 | ORTIZ LOPEZ, MARTA M. | Public Employee & Pension/Retiree | 6/10/2021 | Industrial Commission | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87168 | FIGUEROA BLANCO, MIGDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87170 | MARTINEZ ARROYO, EMMA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87171 | PLAZA LOPEZ, NEREIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87194 | JUSINO LUGO, PEDRO A | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Lajas | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87195 | APONTE MARTINEZ, MARIA DEL S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87218 | RIVERA CARDOZA, LUCILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87222 | RIVERA ARROYO, JENETTE L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87239 | RODRIGUEZ TORRES, LUCIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice, Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87244 | RIVERA MOLINA, EDDIE ROMUALDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87257 | AVILES OCASIO, JULIO C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87258 | RODRIGUEZ SANTOS, ADA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87273 | TORRES, ANGELITA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 87275 | SANTIAGO ALVARADO, ELSA R. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87315 | PEREZ RIVERA, JOSE RAMON | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87322 | RODRIGUEZ, LEILA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 87323 | RODRIGUEZ COLON, JACQUELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87325 | OYOLA RIOS, BETZAIDA | Public Employee & Pension/Retiree ² | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87326 | MARTINEZ RIVERA, ROSEMARIE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87337 | ADAMES MUNIZ, NILDA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87349 | REILLO ROSARIO, RAQUEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87366 | RODRIGUEZ MUNOZ, ANA A | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87373 | RODRIGUEZ MERLO, SALVADOR | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87375 | RIVERA ROSARIO, HECTOR T | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 87376 | ALICEA FONSECA, CARLOS ALBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Economic Development and Commerce, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87379 | LUGO SANTANA, INES M. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87398 | MALDONADO TORRES, LYDIA E. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87400 | BELLIDO RUIZ, MIRIAM JULIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 87404 | ALVARADO OLIVIERI, PEDRO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 87418 | MERCADO RIVERA, ISAAC | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87434 | LEÓN RIVERA, ELSA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87435 | DIONISIO RIVERA, CYNTHIA EVELYN | Public Employee | 5/4/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87443 | ALVALLE ALVARADO, BETTY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87460 | VAZQUEZ HERNANDEZ, HERNAN | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 87462 | LUGO SANTANA, INES M | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87472 | ESTRADA LEBRON, SONIA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87473 | LUGO SANTANA, INES M. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87477 | RIVERA RUIZ, MARILYN | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87480 | MONTES VAZQUEZ, GEORGINA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87500 | SANTOS TORRES, EMMA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87512 | RENTA VARGAS, MARTA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87514 | RODRIGUEZ LUGO, LETICIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87526 | FLORES DIAZ, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87544 | COELLO MATIAS, MYRTA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87552 | SANTIAGO GONZALEZ, MARIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87554 | PAGAN ACOSTA, ANGELA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87578 | MELENDEZ ACEVEDO, ELENA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87581 | MARTI PEREZ, JEDRICK | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87585 | CINTRON TORRES, JAIME E | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87591 | DIAZ ROSARIO, BIANCA A. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87592 | CARMONA LAMOUTTE, LUZ R. | Public Employee | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87613 | CHANG, JACQUELINE A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87617 | REYES RIVERA, SONIA I. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87621 | SANTIAGO COLON, WILDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87637 | CRESPO RUIZ, RAMONITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 87655 | MORALES AGUAYO, LUIS F | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87683 | ARANDA GONZALEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87695 | RIVERA TIRADO, ROSAURA | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 87709 | AUSUA PAGAN, ANDRES | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87725 | RODRIGUEZ FELICIANO, GLORIA IGNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87732 | BRUNET RODRÍGUEZ, DALMARYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87735 | GONZALEZ GONZALEZ, ADA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87743 | MARIN RIOS, LUIS A | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87749 | SOLER RODRIGUEZ, DIANNA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87750 | ROSADO GREEN, JANICE MARIE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87765 | MALDONADO GARCIA, MARISOL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87772 | RAMOS OLIVERAS, YVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87777 | MUNET GARCIA, IRIS N. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87808 | SÁNCHEZ ORTIZ, MARILITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87821 | GONZALEZ, REYNALDO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87833 | LOPEZ RIOS, ALIDA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 87834 | RUIZ MIRANDA, IVETTE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87835 | MELENDEZ VELEZ, NADINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87837 | RIVERA MILLAN, NANCY | Public Employee | 5/4/2021 | Childcare and Childhood Integral Development Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87871 | DE JESUS AYALA, MARGARITA | Public Employee | 3/30/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87887 | RIVERA BRACETY, ELSA M. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 87889 | MARTINEZ QUINONES, SHEILA M | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 87900 | RIVERA VEGA, LILLIAM H | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87914 | MONTERO MORALES, MARTA I. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87918 | MONTERO MORALES, MARTA I. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87926 | OYOLA RIVERA, MILAGROS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 87939 | MARTINEZ, JANET | Public Employee & Pension/Retiree | 6/10/2021 | Pretrial Services Program, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87944 | MORALES RAMOS , BETHSAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87954 | LEON COLON, ALBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87956 | RIVERA VÁZQUEZ, ELSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87965 | FONTAN ORTIZ, LUIS E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87967 | AVILES ESTRADA, MYRIAM LISBELL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 87980 | GUZMAN OLIVO, MARIA DE LOS A. | Public Employee & Union Grievance | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87997 | CRISPIN TORRES, CHARISSA | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N ⁹ | TBD | TBD |
| 88006 | MALDONADO NAZARIO, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88017 | PEREZ RIVERA, JOSE R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88022 | CUEVAS , CRISTINA CANCEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88030 | BAEZ SALAS, BLANCA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88047 | NEGRON LOPEZ, GLORIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88051 | CARDONA SANTANA, GLENDA LIZ | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88085 | ORTIZ COLLAZO, KEVIN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88086 | RAMOS CANDELARIO, ADA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 88093 | FIGUEROA TORRES, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88096 | GARCIA RIVERA, FRANCIS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 88109 | LABOY, WALTER | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88118 | RODRIGUEZ MACHIN, MARITERE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88131 | RIVERA IRIZARRY, ANGELIEN | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88159 | BONILLA COLON, ANITA | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88184 | SERRANO CRUZ, NELLIE M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88190 | RAMIREZ HERNANDEZ, ADOLFO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88198 | IBÁÑEZ SANTOS, MAGDALENA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88200 | LUNA MUNIZ, JUAN A. | Public Employee | 7/13/2021 | Department of Education, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88202 | PEREZ HERNANDEZ, EVA JUDITH | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88211 | ROSAS SANCHEZ, JEANNETTE | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88217 | DAVID SANTIAGO, NANCY | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88220 | ROSA CORREA, MARIA DEL C. | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88224 | MONTALVO SANTIAGO, JOSE G. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 88242 | RIVERA, VIRGINIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88246 | GRACIA VELAZQUEZ, SARAI | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88273 | SANTIAGO, BLANCA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88276 | BERENGUER TORRES, AUREA E. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88287 | RODRIGUEZ PACHECO, GILBERTO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88303 | TOYOTA AUTO CENTRO | Tax Refund | 8/25/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 88311 | CORDERO MATOS, SONIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88315 | NEGRON NEGRON, DAISY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88341 | RODRIGUEZ MERLO, SALVADOR | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88348 | LEBRON ESCALERA, MARIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88350 | FIGUEROA BLANCO, LUZ M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88352 | VAZQUEZ-ASENCIO, MARIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88364 | MORALES FIGUEROA, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88365 | REYES RODRIGUEZ, MARIA DE LOURDES | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88368 | PABON SANCHEZ, MAYRA O. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88370 | TORRES MARTINEZ, ANA MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88392 | SANCHEZ MENDEZ, JOSE M | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88403 | BERMUDEZ TORRES, ELBA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88411 | COLON SANTIAGO, MARISEL | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Ponce | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88416 | BARTOLOMEI RODRIGUEZ, MARIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88418 | RODRIGUEZ RIVERA, DIGNA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88421 | CHAMORRO OSTOLAZA, MARY LUZ | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88422 | MERCED ZAYAS, LUZ C. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88429 | ALFONSO ROLDAN, WILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88459 | DIAZ SAVINON, ELENA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88463 | LOPEZ MARCUCICI, DAVID | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88470 | PEREZ ALVIRA, VIRGINIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 88482 | VELEZ IRIZARRY, MARIA INES | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88484 | MUNIZ BATISTA, LISSETTE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88524 | JORGE ORTIZ, ROSA E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88548 | GONZALEZ SANTIAGO, MIGDALIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88552 | ROSA, ALEXANDER | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 88564 | MEDINA OLIVERAS, ANGELICA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 88581 | RODRIGUEZ STEIDEL, DENISE Y | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88592 | FIGUEROA COLON, ENID J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88600 | APONTE MARTINEZ, MARIA DEL S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88629 | BAEZ MALDONADO, SYLVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88638 | HENRIQUEZ-VELAZQUEZ, NIDZA CECILIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88649 | GARCIA SEPULVEDA, CARMEN ROSAURA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88664 | PAGAN MALAVE, ARLEEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88666 | FLORES DAVID, BERNARDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88671 | COLON REYS, CARMAN LYDIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88674 | FIGUEROA FERNANDEZ, MARITZA E. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88683 | RIVERA NUNEZ, JAIME | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88685 | SIERRA DIAZ, LUZ MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88690 | ALVARADO HERNANDEZ, RITA E. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88703 | MERCADO PADILLA, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88723 | VILLANUEVA TORRES, MARÍA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 88725 | TORRES RODRIGUEZ, AMELIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88739 | ORTIZ MOLINA, LUZ S. | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88744 | NEWMECO, INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88750 | DEL VALLE NIEVES, LYDIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88751 | ORTIZ RAMOS, WILLIAM | Public Employee & Union Grievance | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88756 | MARI GONZALEZ, IRAIDA O | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88759 | PEREZ ALVIRA, VIRGINIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88760 | RODRIGUEZ COLON, CARMEN T. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88764 | TORRES ORTIZ, RITA M. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88813 | SOTO RIVERA, ADA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88816 | RIVERA ALVARADO, IVELISSE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88818 | PEREZ RIVERA, JOSE R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 88836 | GAUD MUNIZ, RAQUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88838 | BERNIER COLON, CARMEN L. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88847 | CORDERO GONZALEZ, DAVID | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88856 | VAZQUEZ HERNANDEZ, HERNAN | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88857 | LEVANTE LOPEZ, FERNANDO L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88860 | SANTIAGO MARTINEZ, OMELIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88863 | ESCALERA FELICIANO, HILDA E. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88865 | MERCADO DE LEON, LUZ EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88882 | AVILES ESTRADA, MYRIAM LISBELL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 88887 | ROSADO , JASMINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88892 | RODRIGUEZ TORRES, ROSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88899 | MEDINA UBILES, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88914 | ARVELO CRESPO, MIRTA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88930 | MALDONADO CUBI, GERALDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88936 | MEDINA MUÑIZ, LUIS A. | Union Grievance | 8/25/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88953 | CRUZADO MARRERO, NILDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 88958 | RODRIGUEZ-LOPEZ, BRENDA J | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88966 | SANTIAGO SANTIAGO, MARIJA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88969 | ANGLADA ZAMBRANA, JESUS J | Public Employee | 5/4/2021 | Administration of Labor Rights | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88971 | LOPEZ DE LA CRUZ, NORA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88972 | LEON COLON , ALBERTO | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88976 | TORRES DURAN, NORMA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88978 | GUEVAREZ GUEVAREZ, MELVIN | Public Employee & Pension/Retiree | 7/2/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88984 | CRUZ FIGUEROA, NELDYS E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89012 | VELEZ BRAVO, YVONNE M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89029 | RIVERA TORRES, CARMEN MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89031 | CRUZ PEREZ, GLADYS MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89043 | ROLON RODRIGUEZ, EDGARDO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89053 | GUZMAN AYUSO, NORA G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89054 | HEREDIA RODRIGUEZ, AWILDA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 89082 | GARCES O'NEILL, GABINO E. | Public Employee & Pension/Retiree | 10/22/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89097 | ROSADO TRICOCHÉ, MARILYN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 89099 | PEREZ ORTIZ, MAGDALENA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89103 | APONTE CABRERA, CYNTHIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89110 | ABREU PELLOT, ROSA E | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89128 | CINTRON SANTIAGO, LEIDA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89140 | MALDONADO NAZARIO, CELSA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89179 | RIVERA MONTALVO, EDWIN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89182 | OFARRIL NIEVES, ZAIDA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89193 | SERRANO HERNANDEZ, CARMEN LUZ | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89204 | SANTOS MARTINEZ, LIRIO A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89205 | RODRIGUEZ RIVERA, ADA IRMA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89208 | ORTIZ REYES, CARLOS I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89214 | MEDINA RIVERA, NYDIA ANNIE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89222 | VAZQUEZ ROMERO, CARMEN L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89228 | DEVELOPMENT AND CONSTRUCTION LAW GROUP, LLC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89239 | RODRIGUEZ RODRIGUEZ, IVETTE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 89249 | RODRIGUEZ COLON, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89270 | ROSARIO MALDONADO, ELLEN J. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89282 | RIVERA NEGRON, ROXANNA | Public Employee & Pension/Retiree | 6/10/2021 | State Insurance Fund Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89284 | REYES MALAVE, ZULMA B | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 89288 | ECHEVARRIA IRIZARRY, CARMEN L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89294 | DIAZ COLON, ALBA IRIS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89297 | LEON COTTY, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89299 | RODRIGUEZ DIAZ, MYRIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89301 | ORTIZ PEREZ, IVELISSE DEL CARMEN | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89313 | MERCADO ORTIZ, WANDAMARIS | Public Employee | 5/4/2021 | Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89319 | NEGRON MARTINEZ, LUIS V | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89321 | SANTIAGO RIVERA, MELANNIE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 89367 | MOJICA ORTIZ, LUCILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89404 | MELENDEZ COLON, SATURNILO | Public Employee | 6/10/2021 | Administration of Health Facilities and Services, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89407 | FIGUEROA RIOS, EMMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89411 | MADERA GARCIA, LUCRECIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89430 | GARCIA, ROSAURA LAGUER | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89434 | CARDONA PEREZ, LUZ E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89449 | GUTIERREZ GONZALEZ, GUILLERMO A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89450 | SANTIAGO SANTIAGO, MARTHA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89465 | VENTURA RODRIGUEZ, ANA D. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 89474 | ORTIZ ZAYAS, GISELA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 89479 | ZAVALA CAMACHO, ANDREA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 89484 | CABRERA AVILES, MARIA M | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89502 | RODRIGUEZ CRUZ, EVELYN R | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 89507 | CASILLAS MEDINA, PRISCILLA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 89526 | BORGES ZAMBRANA, ISRAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89533 | ALONSO BERRIOS, OLGA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89545 | IRIZARRY HERNANDEZ, LYDIA E. | Public Employee | 5/4/2021 | Department of Health, Pediatric Hospital | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89555 | VEGA ZAYAS, LYDIA MARIA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89567 | ECHEVARRIA ABREU, SANDRA I. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89573 | CRUZ RAMOS, GUILLERMO LUIS | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89587 | TORRES TORRES, GLORY ANN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89610 | LORENZANA TORRES, CARMEN J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89627 | CORTES RIVERA, BETHZAIDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89637 | GONZALEZ CONCEPCION, JEANETTE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89642 | NIEVES TORRES, ALFREDO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89644 | GONZALEZ SALGADO, JOSE JAVIER | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 89680 | FINES RIVERA, NORMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89684 | CANDELARIA LAVREAURE, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89694 | PEREZ RIVERA, JOSE R | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89704 | LABORATORIO CLINICO MINILLAS CORP | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89717 | PEREZ RIVERA, JOSE R. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89718 | MEDINA MARIN, ISMAEL | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89722 | COLON TORRES, ENID | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89724 | RIVERA SANTIAGO, FREDESWINDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 89740 | COLON TORRES, ENID | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89746 | SANTIAGO TORRES, CARMEN E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89749 | JIMENEZ ECHEVARRIA, SONIA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89756 | JIMENEZ GONZALEZ, REY DANIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89760 | COLON CONCEPCION, ANGIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89766 | DAVILA COLON, NANCY | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89773 | LEBRON ALICEA, HILDA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89780 | FLORES RODRIGUEZ, VIRGINIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89794 | COLON PENA, BENJAMIN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89809 | LOPEZ BARRIOS, MYRNA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89812 | CARABALLO GARCIA, AIDA I. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89826 | RIVERA TORRES, LUCY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89833 | ROLON COSME, FRANCISCA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 89836 | CORA PENA, JEAN DE L. | Public Employee | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89848 | MERCADO VARGAS, ELIZABETH | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Mental Health Services Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89877 | RIVERA RIVERA, AWILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89893 | PEREZ MEDINA, FELIX A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89904 | QUIRINDONGO FRATICELLI, EMILIO I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89907 | SANCHEZ GARCIA, NORMA IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89922 | RODRIGUEZ MUNOZ, MARIA D. | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Guayonilla | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89923 | COSME RODRIGUEZ, NITZSA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 89930 | REYES RIVERA, SONIA I | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89941 | FIGUEROA OJEDA, PATRIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89945 | DAVILA APONTE, MIGDALIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89948 | ACEVEDO PEREZ, GABRIEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89951 | LEON AMARO, GLENDA E | Public Employee & Pension/Retiree ⁷ | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89955 | HERNANDEZ PELLOT, EVERLIDIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 89961 | MERCADO VARGAS, ELIZABETH | Public Employee | 6/10/2021 | Department of Health, Mental Health Services Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89969 | RODRIGUEZ ORTIZ, ANA I | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89972 | LEON COTTY, MARIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 89996 | LEON RIVERA, ANA M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90014 | RIVERA ROSARIO, HECTOR T | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 90031 | RODRIGUEZ MUNOZ, JUAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90034 | RODRIGUEZ MUNOZ, JUAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90035 | CARDONA SANTANA, GLENDALIZ | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90048 | NIEVES RIVAS, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90055 | JORGE ORTIZ, ROSA E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90061 | GONZALEZ ACEVEDO, ROSA IVETTET | Public Employee, Pension/Retiree & Union Grievance | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90076 | REYMONDI CONCEPCION, CARLOS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90094 | LOPEZ VEGA, CARMEN N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90098 | ACOSTA RODRIGUEZ, MARIBEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90103 | SIERRA RODRIGUEZ, WANDA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 90123 | BONILLA BONILLA, MARGOT | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90125 | TORRES TRINIDAD, ROSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90127 | CABAN, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90134 | RODRIGUEZ COLON, ANGELITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90151 | JORGE ORTIZ, CARMEN A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90165 | RODRIGUEZ SANTIAGO, JOSE A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90170 | GUERRERO SAKEDO, REINALDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90192 | SANTIAGO ALVARADO, ELSA R | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90198 | RIVERA ROSADO, LUIS A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90200 | COSME HERNANDEZ, MARTA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90201 | MONTALVO SANTIAGO, JOSE G | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 90213 | GONZALEZ MELENDEZ, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90214 | GARCIA COLON, ROSA M. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90226 | RIVERA RIVERA, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90228 | MORALES ARROYO, EMILIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90231 | VAZQUEZ ROMERO, CARMEN L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90250 | PEREZ ORTIZ, ANA M | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90256 | ESTRADA ROHENA, GEORGINA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90259 | TORRES BERRIOS, ISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90261 | ORTIZ SANTIAGO, GLORIMAR | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90266 | ORTIZ COLON, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 90270 | RAMOS MEDINA , IRMA | Public Employee | 11/11/2020 | Department of Agriculture, Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90274 | ORTIZ PIMENTEL, ELDA MICAL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90276 | MULER RODRIGUEZ, LUZ E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90293 | RAMOS CINTRON, ERMIS Z. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90299 | CRUZ GONZALEZ, SONIA IVELISSE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 90309 | OCASIO RIVERA, MARTA L | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90316 | LEON COLON, ALBERTO | Public Employee & Pension/Retiree | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90319 | CRUZ RODRIGUEZ, WANDA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90328 | ACOSTA LUCIANO, EVELYN | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90332 | LICIAGA PEREZ, JEANNETTE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 90352 | VEGERANO DELGADO, AMANDA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90353 | OSORIO LOPEZ, MAURA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90364 | RIVERA ARROYO, GLORIA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90367 | ROSARIO RODRIGUEZ, ALICIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90370 | MESTRE SUAREZ, EUGENIO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Mental Health Services Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90371 | RODRIGUEZ GUZMAN, JOSEFINA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 90375 | BENERO NATAL, MYRNA S | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90376 | MELENDEZ DELGADO, MARIA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90383 | LASPINA RIVERA, ELBA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90411 | DAVILA COLON, CRISTINA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90422 | MARTINEZ RODRIGUEZ, MARIA DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 90424 | GUADALUPE IGLESIAS, DAISY | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90429 | RODRIGUEZ DE JESUS, NELLIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90435 | LUGARO PAGAN, ROSALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90445 | AGUIRRE GONZALEZ, GREGORIO | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90449 | RIVERA MARCUCCI, ELENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90451 | FIGUEROA TORRES, CARMEN E. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90456 | FANTAUZZI MENDEZ, WALESKE DEL C. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 90457 | MALDONADO GARCIA, HECTOR | Public Employee | 11/11/2020 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90459 | MUNOZ GONZALEZ, ELIAZER | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90463 | CRUZ SOSA, ABRAHAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90474 | LUGARO PAGAN, ROSALIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90485 | CABRERA AVILES, MARIA M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90492 | GONZALEZ GONZALEZ, MARIA E | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90496 | IRIZARRY SANTIAGO, ETTIENE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90525 | ROCHE LEON, IRMA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90529 | PEREZ JUSINO, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90543 | SAEZ TORRES, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90549 | COLON LOPEZ, FIDELA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90562 | ELIAS RIVERA, MONICA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90563 | RIVERA DE LEON, DAMARIS | Public Employee | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90568 | ARBONA QUINONES, ANA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 90581 | RAMIREZ TORRES , HERIBERTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90590 | FELICIANO GONZALEZ, CARMEN MARIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 90591 | SANTIAGO GONZALEZ, MYRNA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90595 | RODRIGUEZ MUNOZ, MARIA B | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90601 | CRUZ DE CASIANO, SERAFINA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90607 | ROSA AVILLAN, KAROLL HAYDEE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 90623 | SAEZ HERNANDEZ, ONELIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90625 | PAGAN RODRIGUEZ, ARIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90628 | MARI GONZALEZ, IRAIDA O. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90634 | LOPEZ GONZALEZ, WANDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90649 | JIMENEZ ECHEVARRIA, SONIA N | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90653 | SERRANO, YOHAMMA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90665 | RODRIGUEZ MUNOZ, MARIA B | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90666 | CRUZ VARGAS, MADELYN | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90668 | CAMACHO DIAZ, LUIS A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90679 | LOPEZ ORTIZ, JUAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90690 | IRIZARRY VALENTIN, CARMEN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90697 | ROSADO DE JESUS, WILFREDO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90704 | HERNANDEZ HERNANDEZ, EDWIN A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90708 | CARDONA PEREZ, LUZ E. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90715 | GERENA, DIONISIO ROSALY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 90730 | RODRIGUEZ CINTRON, EVA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90731 | PEREZ RIVERA, JOSE R. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90733 | BARROS DIAZ, CARMEN H. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90738 | GONZALEZ GONZALEZ, MARIA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90745 | GONZALEZ GONZALEZ, JENNY | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90750 | RIVERA ROSARIO, JAVIER | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 90762 | FIGUEROA BLANCO, LUZ MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90782 | RODRIGUEZ DIAZ, MYRIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90786 | CRUZ FIGUEROA, MABEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90802 | RIVERA GONZALEZ, JUAN JOSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90831 | GONZALEZ RODRIGUEZ, RAMON A | Public Employee | 5/4/2021 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90849 | RIVERA GONZALEZ, JOSE L. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90852 | MORALES COLON, ELSIEVETTE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90866 | DIAZ ROSA, GLORIA M | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90874 | MATOS GONZALEZ, FELIPE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90888 | CRUZ CRUZ, CARMEN N | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90889 | RIVERA ROSARIO, YADIRA | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 90900 | BALSEIRO ASTOR, DORIS L. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90905 | ORTIZ ROLDAN, ISMAEL J | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90907 | GALINDEZ ORTEGA, ESTEBAN I | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/20/2022 | N/A |
| 90913 | MOVAIN RIVERA, BERNARDO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 90917 | ROSA SANTANA, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90919 | ALVAREZ PONCE, SILMIREY | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90921 | GARRAFA RODRIGUEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90929 | FERNANDEZ HEINZMAN, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90947 | RODRIGUEZ DIAZ, ROSA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90955 | GERENA RUIZ, MARTIN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 90963 | VELAZQUEZ ARROYO, ANGELA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90965 | RODRIGUEZ IRIZARRY, AGLAER | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90967 | COLON RIVERA, GLORIA M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90971 | MARTINEZ FELICIANO, FELICITA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91012 | MEDINA GONZALEZ, IDA N | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91013 | CAMERON SEMIDEY, SACHEIRY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91014 | AMALBERT MILLAN, ROSA M | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91021 | RIVERA RODRIGUEZ, ORELYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91024 | MARTIR TORRES, MIGNA B. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91026 | CRUZ SANTIAGO, NILDA | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91048 | PEREZ RIVERA, JOSE R | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91058 | AYALA BAEZ, ASTRID M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91063 | RIVERA MANGUAL, NIRMA | Public Employee & Pension/Retiree2 | 3/30/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91065 | RIVERA RODRIGUEZ, ANA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91076 | FRANCO MOLINA, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 91083 | LUGARO PACHECO, MERCEDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91086 | ROMAN ARBELO, AIDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91092 | RIVERA MONSERRATE, NANCY | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 91099 | RIVERA TORRES, LUCY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91107 | GARCIA LUGO, DIANA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 91115 | COLON RODRIGUEZ, LUCIANNE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91118 | FIGUEROA CRUZ, EVELYN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91122 | NUNEZ FALCON, WILMA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91143 | PAGAN, JUAN ROSARIO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91155 | LOURIDO PADRO, LETICIA M | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 91160 | RIVERA RODRIGUEZ, MIRIAM | Public Employee | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91163 | DEL VALLE APONTE, JESUS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91170 | OLIVERAS GUTIERREZ, GLADYS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91179 | LA TOME SANTIAGO, DAISY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91189 | CUEVAS EFRE, TEOBALDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91196 | QUINONES COLLAZO, ANNETTE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91205 | ACOSTA-RODRIGUEZ, INES DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91236 | LOPEZ RIVERA, IRAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91240 | GUZMAN CINTRON, EDUARDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91261 | SANTA RIVERA, LUISA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91263 | ACOSTA-RODRIGUEZ, INES DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 91318 | SILVA LUCIANO, ANA A | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91328 | MARI GONZALEZ, HEROHILDA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91329 | CRUZ VARGAS, MADELYN | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91333 | ARUZ BARBOSA, BELEN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91334 | SANTIAGO ANDUJAR, VIRGEN S. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91336 | PAGAN RODRIGUEZ, ARIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91341 | RENTAS ROJAS, MILDRED ELISA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91351 | MORO RODRIGUEZ, MARIA J | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 91353 | GUZMAN VEGA, HEXOR M | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91360 | LEON RODRIGUEZ, LESBIA MILAGROS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91361 | GONZALEZ CORDERO, MARISOL | Public Employee | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91370 | RIVERA PEREZ, RAQUEL | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91373 | RIVERA PEREZ, NORMA IRIS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91378 | ALVARADO TORRES, CARLOS R. | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91384 | SOTO MORALES, JUAN A | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91424 | TOLEDO MENDEZ, GEORGE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 91432 | VAZQUEZ ALVAREZ, CARMEN E. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91437 | CRUZ MIRANDA, NELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91438 | MARTINEZ MORALES, ILIA ROSA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91443 | SANTIAGO LOZADA, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91448 | SEGARRA ROMAN, ANA IVIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 91463 | TORRES-TORRES, VANESSA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91468 | JIMENEZ GONZALEZ, CARMEN LEONOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91472 | RODRIGUEZ PADILLA, ANA M. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91481 | FIGUEROA RIVERA, MAGDALENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91482 | GEORGI RODRIGUEZ, JESUS M. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91507 | NAVAREZ GUZMAN, EILEEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91512 | MARTINEZ PEREZ, ENEIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91513 | MUNOZ GONZALEZ, EVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91526 | DE LOS ANGELES ROGRIGUEZ CRUZ, MARIA | Public Employee & Pension/Retiree ⁷ | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91531 | MELENDEZ RIVERA, LUZ M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91537 | CRUZ TORRES, MARIO J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91581 | BURGOS HERNANDEZ, CARMEN N. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91594 | GARCIA CALDERON, THALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91602 | RIVERA OLMEDA, NAZARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91617 | PEREZ RIVERA, ELIZABETH | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91625 | NEGRON ORTIZ, ALICIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91626 | ROMAN RAMOS, SONIA S | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91647 | SANCHEZ VEGA, NILDA L | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 91648 | ORTEGA CHINEA, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91656 | DE ARMAS FIGUEROA, MARIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91666 | QUINONES VAZQUEZ, GREGORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 91667 | MARRERO SANTIAGO, GISELA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91673 | ZAYAS LOPEZ, BETHAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91682 | PANCORBO CINTRON, LYSIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91705 | RODRIGUEZ TORRES, MARISELI | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91707 | VELEZ CIURO, AIDA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91721 | MELENDEZ MARTINEZ, MARCELINA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91736 | VEGA RIVERA, ADALBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91755 | RODRIGUEZ DE JESUS, MARIBEL ELIZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91761 | RIVERA RIVERA, GLADYS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 91786 | GUZMAN AROCHO, DIANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91789 | BENERO NATAL, ARACELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91814 | SANTIAGO GONZALEZ, INA R | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 91870 | REYES RAMOS, KAMARI YADERI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91891 | RIVERA FONTANEZ, BRENDA LEE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 91894 | ADAMES MERCADO, ALICIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91916 | REYES OQUENDO, LESLIE F | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 91948 | LOZANO RIVERA, ARLEEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91950 | TORRES ROSARIO, MARÍA ISABEL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 91958 | CRUZ TORRES, WILMA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91968 | CRUZ NEGRON, NESTOR GERARDO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91972 | ORTIZ MONTIJO, MARIA ESTHER | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 91976 | CARDONA MORENO, CARMEN MARIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91984 | APONTE SANTIAGO, MARIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 91985 | COLON RIVERA, MAYDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91989 | MIRO, CARLOS | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92014 | RUIZ MARTINEZ, JOEL R | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92027 | GOLDEOS VEGA, ALFONSO | Public Employee | 5/4/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92036 | DIAZ AMARO, CARLOS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92044 | CRESPO MEDINA, MAYRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92060 | DÍAZ VÁZQUEZ, CARMEN I | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92070 | MARRERO RODRÍGUEZ, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92093 | LUGARO PACHECO, MERCEDES | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92098 | RODRIGUEZ BERMUDEZ, LUZ N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92102 | CAMACHO DAVILA, ENNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92114 | SANTIAGO BERMUDEZ, ARIEL A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92124 | CRUZ MIRANDA , NELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92125 | GARCIA RODRIGUEZ, JANET DE LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92126 | GARCIA CARLO, YOLANDA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92139 | OSORIO CEPEDA, MARIBEL | Public Employee | 5/4/2021 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92140 | HERNANDEZ VAZQUEZ, EDNA JACQUELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92144 | CASIANO SANTIAGO, MABEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92146 | CINTRON SERRANO, ANA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 92150 | DIAZ RIVERA, HERMINIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92161 | SOLIS CORDERO, GUADALUPE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92166 | ACEVEDO ZAMBRANA, CARMEN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92172 | CHINEA MARRERO, MARIA LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92178 | COTTO LOPEZ, YANIRANET | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92188 | LOPEZ CRUZ, MIGDALIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92191 | TORRES DE JESUS, REBECCA ILEANA | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92207 | TORRES SANTIAGO, ENRIQUE LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Public Building Authority, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92236 | DOMENECH MANSO, NILKA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92242 | MUNOZ CORDOVA, CARMEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92318 | BERNARD AGUIRRE, ILUMINADO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92334 | VAZQUEZ MASSA, MILAGIOS | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92335 | RIVERA COLON, ERIC L | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 92336 | SANTANA RODRIGUEZ, MAGDA L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92339 | MUNOZ CORDOVA, CARMEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92356 | PEREZ RIVERA, HECTOR | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92357 | BERRIOS ROSARIO, ROSALIZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92360 | MATOS MATOS, CARMEN E. | Public Employee & Pension/Retiree ² | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92367 | ORTIZ MERCADO, GERARDO | Public Employee | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92372 | PILLICH FELIX, MARIA VICTORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92379 | CALCADOR RIVERA, NILFA I. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

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|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 92383 | CHARDON RODRIGUEZ, CARMEN J | Public Employee & Pension/Retiree ² | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92401 | RODRIGUEZ MORALES, DORA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92406 | RODRIGUEZ RODRIGUEZ, MYRNA E. | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92422 | FRATICELLI PAGAN, ROSA J. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92439 | LOPEZ RODRIQUEZ, MIRIAM DEL CARMEN | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92441 | ANAYA ORTIZ, MAYDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92470 | RODRIGUEZ SANCHEZ, MARTA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92473 | GONZALEZ MERCADO, NIDIA | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 92474 | NUNEZ FALCON, NORMA IRIS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92478 | LABOY VELAZQUEZ, JANNETTE | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92487 | RENTA VARGAS, MARTA | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92512 | CRESPO SANTIAGO, CYNTHIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 92518 | CARRASQUILLO ORELLANO, CARMEN S. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 92526 | ARVELO QUIÑONES, SUANIA M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92529 | GONZALEZ NIEVES, YAZMIN D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92543 | CARDONA VELEZ, HILDA ZORAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92547 | BERNIER COLON, ALIDA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92556 | RODRIGUEZ MARRERO, CARMEN D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92559 | DIAZ COTAL, LILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92563 | CASTRO RIVERA, ANGEL L. | Public Employee | 10/22/2020 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92583 | ORTIZ BURGOS, MARIA ELSA | Public Employee | 6/10/2021 | Department of Health, Administration of Health Facilities and Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 92591 | BURGOS HERNANDEZ, CARMEN N. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92605 | MUNOZ FRANCESCHI, HORTENSIA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92609 | IRIZARRY PIERANTONI, LUZ V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92614 | GARCIA VARELA, ANDREA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92620 | PADILLA CRUHIGGER, MARY C. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92627 | CORTES GONZALEZ, ANA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92640 | SASTRE BURGOS, NILDA E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92646 | LEON GARCIA, GISELLE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 92648 | TORRES RAMIREZ, TEODORO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92664 | TORRES GARCIA, MAYRA I | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92687 | PEREZ ORTIZ, AUREA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92692 | RUIZ CASTILLO, GLORIA MARIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92709 | RAMIREZ DOMINGUEZ, MELISSA | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92716 | RODRIGUEZ VELAZQUEZ, LOIDA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92728 | MANUEL RODRIGUEZ, CARLOS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92731 | SICARD RIVERA, PEDRO CARLOS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92737 | SIERRA PAGAN, DIONET E | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92754 | LUGARO PACHECO, MERCEDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92784 | ORTIZ DESSUS, ALTAGRACIA | Public Employee | 5/4/2021 | Public Housing Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92794 | VAZQUEZ FERNANDEZ, IRIS YARIDZA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92820 | ORTEGA BERNARD, ANA GLORIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 92825 | LABOY LUGO, LUCILA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92827 | CASTRO DIAZ, IRMA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92829 | RODRIGUEZ BURGOS, MIRTA IVONNE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92837 | ACOSTA RODRIGUEZ, INES DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92854 | LA TORRE SANTIAGO, DAISY | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92867 | NIEVES ALBINO, JOSE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 92881 | VAZQUEZ SUAREZ, LUZ E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92885 | AVILES VELEZ, MATILDE | Public Employee & Pension/Retiree | 3/30/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92903 | SANTIAGO COLON, LESLIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92916 | ROMERO GONZALEZ, CARLOS | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92928 | RIVERA TOLEDO, NILDA MARIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92931 | KUILAN PEREZ, NILSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 92937 | DIAZ GONZALEZ, JULIO C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92958 | RIVERA VEGA, CARMEN EVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 92992 | COLLAZO MORALES, CARMEN E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93009 | MENDEZ SANTIAGO, MARIA MAGDALENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93012 | RODRIGUEZ LOPEZ, LOIDA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93013 | DIAZ GOMEZ, PRISCILLA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93038 | DE JESUS VEGA, ROSA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93044 | ARROYO PEREZ, ANTONIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93049 | CORDERO RODRIGUEZ, EDWIN P | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 93054 | BAEZ SANTIAGO, JULIO A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93066 | BAEZ IRIZARRY, ORLANDO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93090 | LINARES ROSARIO, VILMARI | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 93099 | VEGA ZAYAS, LOURDES | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93101 | NUNEZ FALCON, NORMA IRIS | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93118 | MATEO TORRES, MARIA M. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93130 | LOPEZ GONZALEZ, MARIA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93136 | HERNANDEZ HERNANDEZ, MANUEL RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93165 | DIAZ TORRES, MAGDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93176 | MEDINA FLORES, NAYDA IVETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93196 | LEON RIVERA, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93208 | TORRES SANTIAGO, ENRIQUE LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93215 | ADAMES MUNIZ, NILDA I | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93232 | MATTEI MADERA, MARLYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93235 | LOPEZ CARTEGENA, SYLVIA DE LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93240 | NEVAREZ SANTANA, DORIS I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93243 | MIRANDA, SYLVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93261 | SALGADO MERCADO, ALAN | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93303 | MALDONADO SANTIAGO, WANDA Y | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93306 | RIVERA RODRIGUEZ, ROSARIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93316 | DIAZ DIAZ, SYLVIA I | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 93319 | COLON RODRIGUEZ, NELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93332 | BERRIOS TORRES, THELMA I | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 93354 | IRIZARRY MALDONADO, SOL A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93382 | LOPEZ RODRIGUEZ, ADA NELLY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93406 | NUNEZ FALCON, NORMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93416 | LEON RODRIGUEZ, JULIA ENID | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93431 | RODRIGUEZ MUNOZ, ANA | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93438 | MALDONDO NAZARIO, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93485 | TORRES LUGO, CARLOS E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93500 | RODRIGUEZ RIOS, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93502 | NIEVES, FRANCISCO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93504 | RACHUMI CORTES, GERARDO A. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 93520 | PEREZ LOPEZ, IRIS MARTIZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93521 | RIVERA RENTA, HECTOR R. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93531 | ACEVEDO RODRIGUEZ, ISABEL | Public Employee | 7/13/2021 | Department of Education, Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93534 | GRULLON ROSSELLO, CHARMARINE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93565 | DAVILA ORTIZ, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93567 | RODRIGUEZ RIVERA, ANA DELIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93585 | RIVERA GONZALEZ, JUAN JOSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93592 | NEGRON FIGUEROA, NELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93594 | CRUZ VARGAS, ENEIDA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 93596 | ROSADO MARTINEZ, CARMEN L | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93603 | AVENAUT LEVANTE, ROSABEL | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93629 | SOTOMAYOR ESTARELLAS, MARISOL | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93630 | BURGOS VELAZQUEZ, FELICITA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93636 | SOTO TORRES, MYRNA Y | Public Employee & Pension/Retiree ⁷ | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93643 | MELENDEZ DELGADO, MARIA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93646 | DORTA NIEVES, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93661 | CASASNOVAS CUEVAS, LUZ N | Public Employee | 7/29/2022 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 93688 | KUILAN PEREZ, MINERVA | Public Employee & Pension/Retiree ⁷ | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93690 | ACOSTA-RODRIGUEZ, INES DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93704 | TRINIDAD PAGAN, ANGIE DENISE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93708 | CESTERO DE AYALA, EDDA MARIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93712 | EDWARDS LIFESCIENCES PTY. LTD | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93752 | UNIVERSITY OF PUERTO RICO RETIREMENT SYSTEM TRUST | Pension/Retiree | 10/29/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N | Claim amended by subsequently filed claim | N | N | N/A | N | N/A | N | TBD | TBD |
| 93771 | DIAZ MONTALVO, ANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 93787 | SOTOMAYOR ESTARELLAS, MARISOL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93788 | RENTA VARGAS, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93805 | TARAF BOSA, IVETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93811 | MARTINEZ MENDEZ, DENISSE G. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93813 | SANCHEZ CASTRO, BRUNILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93839 | JIMENEZ MEDINA, JOSE L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 93842 | FERNANDEZ MEDINA, CARMEN M. | Public Employee | 6/10/2021 | Department of Correction and Rehabilitation, Department of Social Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93849 | RODRIGUEZ RAMOS, MILIRSA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93860 | DELBREY DIAZ, MARIA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93861 | RIVERA ORTIZ, CARMEN LYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93876 | MELENDEZ ALICEA, JUAN | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93878 | VILLARUBIA TRAVERSO, HERMINIA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93884 | RODRIGUEZ RIVERA, DIGNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93889 | ORTIZ APONTE, IRIS DALILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93891 | LOPEZ MARTINEZ, FELICITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93896 | MARIETTI DOMINICCI, ARMANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93899 | SERRANO SERRANO, IRMA I | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93911 | SILVA MORALES, SONIA M. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93918 | MENDEZ SANTIAGO, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93928 | MORENO SOTO, IRMA T | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93945 | TORRES RIVERA, MARIA R | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93946 | VILLAMIL PORRATA, MARISABEL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93962 | RIVERA TOLEDO, NILDA MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93963 | AVILA PEREZ, VIVIAN MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 93980 | PEREZ ORTIZ, RAMON A | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93999 | REYES FONSECA, DANIEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94006 | ALBIZO BARBOSA, MARTHA E | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 94034 | RIVERA ECHANDY, ENID D. | Public Employee & Pension/Retiree | 6/10/2021 | Office of the OMBUDSMAN | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94047 | LEON SANTIAGO, JUDITH | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94057 | COLON TORRES, TAMARA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94091 | ALICEA DIAZ, MIGDALIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 94093 | ECHEVARRIA MOLINA, CARMEN GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94095 | RIVERA VENES, CARMEN G. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94098 | LASPINA RIVERA, ELBA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94108 | CINTRON CINTRON, ARNALDO LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94117 | MARI GONZALEZ, IRAIDA O. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94118 | MORALES MARTE, MAYRA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 94127 | CINTRON CINTRON, ARNALDO LUIS | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94139 | MARIETTI DOMINICCI, ANA H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94151 | VAZQUEZ CRUZ, MIRIAM | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94169 | FIGUEROA SANCHEZ, LUIS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94170 | VEGA FIGUEROA, CARMEN C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94185 | FARIA, CARMEN I | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94197 | GONZALEZ SANCHEZ, GILBERTO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94211 | VAZQUEZ MARCANO, RAMIRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94212 | CANDELARIO RUIZ, KETTY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94213 | RODRIGUEZ RODRIGUEZ, ADA MERCEDES | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94230 | RIVERA BOBE, EVA I | Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 94235 | SEVILLA ESTELA, MANUEL A. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94242 | LARACUENTE GONZALEZ, JOSE ARNORIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94243 | MANGUAL BOYET, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94246 | RODRIGUEZ FIGUEROA, ROSA ELIZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94248 | MARTELL SANTIAGO, ARLENE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94266 | VAZQUEZ MOLINA, HORTENSIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94275 | PEREZ CORNIER, CARMEN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94278 | COLON RIVERA, NILDA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94310 | COLON TORRES, ENID | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94314 | RODRIGUEZ FLORES, FELICITA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94335 | FERNANDEZ CHAVES, CARLOS M. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94362 | LA TORRE SANTIAGO, DAISY | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94363 | RAMOS TORRES, ADA M. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 94377 | RIVERA MEDINA, JUDITH | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94380 | HERNÁNDEZ RIVERA, JOSÉ MIGUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94383 | BERMUDEZ SANTIAGO, LUIS ALBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94397 | RODRIGUEZ RIVERA, DIGNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94398 | LEDESMA MOULIER, ZENAIDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94402 | RAMOS CRUZ, VILMA E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 94431 | SANCHEZ, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94432 | BELTRAN RODRIGUEZ, MARIA MAGDALENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 94454 | MORALES COLON, NORMA IRIS | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Health, Administration of Health Facilities and Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94468 | RODRIGUEZ FERNANDEZ, ADA J | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94484 | MERCADO DURAN, ANGY LUZ | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94485 | MELENDEZ RIOS, DAGMA I. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94517 | PAGAN ROBLES, MARGARITA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 94522 | TORRES RIVERA, OSCAR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94525 | CHAMORRO OSTOLAZA, MARY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94530 | BATIZ GRILLASCA, MARTA T | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94542 | SANTOS HERNANDEZ, DANIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94543 | PAGAN RODRIGUEZ, ARIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94544 | CABRERA GALINDO, MARISOL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94548 | AQUIRRE RIVERA, ZENaida | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94554 | VILLARINI IRIZARRY, MILAGROS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94566 | RIVERA TIBURCIO, CESAR A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94571 | LOZADA RIVERA, ELENA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94586 | LOPEZ RODRIGUEZ, ADA NELLY | Public Employee & Pension/Retiree | 6/10/2021 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94595 | MORALES CRUZ, NANNETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94597 | RODRIGUEZ PAGAN, CRUZ MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94602 | GEORGI RODRIGUEZ, HAYDEE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94624 | ACOSTA SANTIAGO, CLARA TERESA | Public Employee | 5/4/2021 | Public Service Commission | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94627 | SOSA LEON, MYRIAM | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 94628 | LOPEZ RODRIGUEZ, CARMEN LUZ | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94629 | FIGUEROA TORRES, CARMEN E. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94641 | MENDEZ SANTANA, DIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94642 | MEDINA RIVERA, LIZAMARIE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94661 | CHAMORRO OSTOLAZA, MARY LUZ | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94666 | MERCADO ROSAS, VIRGEN | Public Employee ³ | 11/11/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94670 | GONZALEZ RUIZ, ADELAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94691 | DE LEON MATOS, JOSE A | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94697 | IRIZARRY AQUINO, JOEL E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94704 | GUZMAN DIAZ, WILLIE D | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94710 | SÁNCHEZ SOTO, CÁNDIDA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94712 | COLON BURGOS, LETICIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94719 | RODRIGUEZ PAGAN, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94722 | ROSARIO DIAZ, MIGUEL A. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94723 | CRUZ ESCUTE, CARMEN NITZA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94732 | MORALES LEHMAN, ANGEL M. | Public Employee & Pension/Retiree ² | 5/4/2021 | Industrial Commission | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/12/2022 | N/A |
| 94742 | MORALES CAMACHO, MILDRED L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94748 | BERRIOS ALVARADO, ELOISA A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94758 | ELI LILLY AND COMPANY | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94767 | COTTO IRIZARRY, DAISY IDALI | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94786 | GARCIA DE RIVERA, LOURDES M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 94789 | CHIMELIS RIVERA, NAYDALIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94796 | ASTACIO, PATRIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94802 | CARRION CEDENO, AIDA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94805 | TORRES NICOT, CRUCITA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94813 | VELAZQUEZ GONZALEZ, OMAYRA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94818 | RODRIGUEZ VELEZ, ILEANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94824 | AMBERT DAVIS, RAFAEL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 94826 | COLON MARTINEZ, ZULMA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94835 | CHAPMAN RIVERA, JORGE E | Pension/Retiree | 6/24/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 94849 | NEGRON RIVERA, CARMEN J. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94855 | ORTIZ COLON, WANDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94856 | PEREZ GOMEZ, MILKA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94876 | SEVILLA ESTELA, MANUEL A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94889 | CASTRO MANGUAL, NORKA N. | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94908 | GUTIERREZ CLASS, MAYRA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94910 | KERCADO-SANCHEZ, EDNA MARIA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94918 | VEGA SANTIAGO, PEDRO A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94937 | GONAZALEZ SANTOS, JUAN E. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94941 | FRAGOSO GONZALEZ, ARMANDO | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94950 | PADILLA AQUINO, GLADYS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94954 | PEREZ TORRES, LUZ L. | Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 94969 | RODRIGUEZ VEGA , FRANCISCO JAVIER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 94975 | LEON LOPEZ, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94978 | ZAYAS MICHELI, FELIX E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94982 | MUNOZ GONZALEZ, EVA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94987 | DELGADO RODRIGUEZ, IRMA N. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95006 | SIERRA PASCUAL, ESTHER | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95009 | BATIZ GRILLASCA, MARTA T. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95013 | GARCIA GARCIA, IRIS P. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95017 | ALICEA FIGUEROA, LUZ MINERVA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95024 | RIOS RIVERA, ROSA LYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95030 | SEPULVEDA MARTINEZ, LUIS G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95056 | BLANCO BLANCO, LUIS DAVID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95071 | MIRABAL LEANDRY, CARMEN LUCY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95073 | CRUZ ARROYO, JUAN FRANCISCO | Public Employee & Pension/Retiree | 6/10/2021 | National Guard of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95121 | MEDINA GARCIA, MARIA DE LOURDES | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95122 | ROSARIO PEREZ, CARMEN ROSA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95132 | LOPEZ GOYCO, EVELYN | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95144 | ORTIZ COLON, WANDA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95159 | PROSPERE SERRANO , NORA ELSIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95164 | CINTRON ROSARIO, JOHNNY | Public Employee | 11/11/2020 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95168 | BAEZ ORTIZ, CARLINA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 95169 | LEBRON NAVARRO, EDGARDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95188 | BONILLA BONILLA, MARGOT | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95192 | MANFREDY FIGUEROA, MINERVA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95193 | MARTINEZ ALMODOVAR, AILEEN | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95194 | LEON RODRIGUEZ, LIZZIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95221 | RODRIGUEZ SANCHEZ, PEDRO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95225 | GREEN ROSARIO, GLORIA MARIA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95242 | HUERTAS REYES, AURIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95271 | TORRES BORGES, AIDYL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95315 | COLON RIVERA, SANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95325 | MENDOZA RODRIGUEZ, MARIBEL L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95335 | MELENDEZ COLON, MODESTA | Public Employee | 11/11/2020 | Department of Education, Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95353 | BONILLA CINTRON, HECTOR M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95363 | SANTIAGO GONEZ, HECTOR | Public Employee & Pension/Retiree | 3/30/2021 | General Services Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95366 | CAPELES DIAZ, CARMEN D. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95372 | TORO ECHEVARRIA, NILDA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95380 | GUZMAN DIAZ, NYDIA IVETTE | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95389 | LUZ CARRION CEDENO, AIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95393 | RODRIGUEZ FLORES, FELICITA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95420 | MERCUCCI PIETRI, MARTHA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95434 | MORALES LEHMAN, ANGEL M | Public Employee & Pension/Retiree ² | 5/4/2021 | Industrial Commission | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/12/2022 | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 95438 | RODRIGUEZ CINTRON, JANET | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95482 | SANCHEZ GONZALEZ, SAMUEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95490 | FIGUEROA RIVERA, MARIA A. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95493 | PEREZ ORTIZ, ELSA MARIA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95502 | ZAYAS NEGRON, BETSY ANN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95523 | CHARDON RODRIGUEZ, CARMEN J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95543 | REYES , REINALDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95549 | ZAYAS ORTIZ, MARTA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95550 | AVILES VELEZ, MATILDE | Public Employee | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95560 | MATOS PEREZ, MIRTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95563 | RIVERA RUIZ, CARMEN D | Public Employee | 11/11/2020 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95570 | LUCIANO TORRES, JOSE | Public Employee | 5/4/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95574 | ALBARRAN SALCEDO, ERNESTO | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95576 | QUINONES VADELL, RAMILUIS E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95580 | CRUZ CRUZ, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95606 | LOPEZ RODRIGUEZ, ADA NELLY | Public Employee & Pension/Retiree | 6/10/2021 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95614 | COLON RIVERA, MARTA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95630 | FLORES ZAYAS , MARILYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 95648 | ORTIZ, MIGDALIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95689 | MORALES MARTINEZ, WANDA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95723 | MORALES FIGUEROA, BETSY L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 95732 | BERRIOS CRUZ, ADA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95758 | LA TORRE SANTIAGO, DAISY | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95770 | RIVERA RIVERA, CARMEN M | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 95774 | MORALES MALDONADO, CESILIO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95789 | VAZQUEZ MANZANO, MADELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95802 | SIERRA LOPEZ, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95812 | ALVAREZ HERNANDEZ, JOSE M. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95818 | RIVERA GONZALEZ, ZAIDA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95820 | DONATO RAMOS, ZUGEILY | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 95835 | LOPEZ RODRIGUEZ, CARMEN LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95845 | FIGUEROA , MARY A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95847 | SEPULVEDA MARTINEZ, LUIS G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95856 | OLAVARRIA MORALES, SANDRA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95857 | MORALES FIGUEROA, EVELYN | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95864 | HERNANDEZ ROBLES, MARIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95879 | ALDEBOL GUASH, LUZ M. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95887 | SANTOS REYES , SYLVIA | Public Employee | 5/4/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95895 | SÁNCHEZ SANTIAGO, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95907 | ZAYAS LOPEZ, BETHZAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95926 | BURGOS HERNANDEZ, CARMEN NEREIDA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95939 | LARACUENTE DIAZ, RITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 95941 | RIVERA RIOS, RAFAEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95946 | OLIVERAS GUTIERREZ, GLADYS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95959 | LINARES TORO, VICTOR JOSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95964 | SOTO PAGAN, HEIDI | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95972 | NEGRON RIVERA, CARMEN J | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95985 | LA TORRE SANTIAGO, DAILY | Public Employee | 5/4/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 95986 | BERMUDEZ CAPIELLO, ASCENSION ELENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95994 | VIALIZ ORTIZ, MILAGROS E | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 95999 | LA TORRE SANTIAGO, DAILY | Public Employee | 5/4/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96001 | MELENDEZ DELGADO, MARIA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96007 | LOPEZ ROSA, GLADYS | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96015 | ROMERO SANCHEZ, AIXA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Health, State Elections Commission, Department of Social Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96018 | RODRIGUEZ MARTINEZ, CARMEN LYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96039 | CASIANO COLON, LUIS ALBERTO | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96045 | TORRES, IVELISSE SERRANO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96048 | AYALA VILLARIN, ELSIE L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96051 | LEBRON RIVERA, PETRONILA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96059 | RODRIGUEZ QUIROS, HECTOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96060 | ABRAHAM LLAMAS, ELBA I | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 96063 | BENERO ROSSY, NILSA J | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96066 | MANUEL RODRIGUEZ, CARLOS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 96068 | RIVERA ORTIZ, CARMEN LYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96072 | RODRIGUEZ RIVERA, ANA DELIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96077 | SANCHEZ COLON, SANDRA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96092 | SALAMAN FIGUEROA, YOLANDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96101 | PEREZ-LOPEZ, ELSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96106 | RIVERA SALICHS, CARMEN M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96117 | FIGUEROA CORREA, LYDIA H. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96121 | VIDALES GALVAN, AUREA R. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96123 | GONZALEZ SANCHEZ, GILBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96126 | LÓPEZ HADDOCK, CRISTOBAL GUILLERMO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96149 | DIAZ SIERRA, EDMEE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96150 | COLON LOPEZ, KELISHA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96151 | ELIAS RIVERA, MONICA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96157 | MONTES RODRIGUEZ, ANGELITA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96159 | ACEVEDO CANCELA, LISANDRA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96167 | ELIAS RIVERA, MONICA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96176 | PEREIRA COLON, IRIS V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96182 | SEPULVEDA HERNANDEZ, AWILDA M | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 96185 | ARES BOUET, STUART | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 96191 | HERNANDEZ FIGUEROA, VILMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96192 | VELEZ MARTINEZ, ELIZABETH | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 96198 | JIMENEZ GONZALEZ, CARMEN LEONOR | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96200 | RIOS RIVERA, MARTA E | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96201 | RAMOS SANCHEZ, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96206 | RODRIGUEZ RODRIGUEZ, JANET | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96207 | DIAZ PEREZ, YOMARIS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 96208 | FIGUEROA COLON, AMPARO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96209 | SANCHEZ MIGDALIA, RIVERA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96218 | LUGO PACHECO, LUZ B. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96264 | TOLEDO PEREZ, BRUNILDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96269 | PAGAN MENDEZ, MIRTA S. | Public Employee & Pension/Retiree ⁴ | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96273 | LOYOLA COSME, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96285 | MALDONADO CARRION, NORA J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 96287 | VELAZQUEZ MONTALVO, EDGAR | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 96292 | ESPINOSA CRUZ, MARIA GUNITA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96294 | LAMBOY ORTIZ, PEDRO JUAN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96299 | CARRASQUILLO MALDONADO, LUIS A. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96348 | FELICIANO PLATA, DORIS I. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 96362 | RODRIGUEZ RANGEL, LUIS ANTONIO | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96370 | MORENO CINTRON, EDA MAYELA | Public Employee ³ | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96373 | SALGADO MERCADO, ALAN | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96380 | MIRANDA, MARTA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 96409 | CABAN ACEVEDO, RICARDO E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96441 | GONZALEZ MERCADO, NIDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96445 | RAMIREZ MOJICA, LUZ AIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96455 | OYOLA CRUZ, JULIA TRINIDAD | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96457 | DIAZ VAZQUEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96471 | MALDONADO GALLEG0, IRENE | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96478 | FIGUEROA COLON, JOSE ANIBAL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96505 | SANCHEZ VEGA, NILDA L | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 96512 | RAMON RODRIGUEZ, BARBIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96514 | ORTIZ CAPELES, DELIANE M | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96516 | LAPLACA ASTOR, TANYA O. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96519 | GONZALEZ CORTES, ANGELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96530 | AGUIRRE ORTIZ, LUIS E. | Public Employee | 5/4/2021 | State Elections Commission | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96531 | ORTIZ FRANQUI, GRISELDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96538 | RAMOS URBINA, JOSE WILLIAM | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96539 | ROSARIO PEREZ, CARMEN ROSA | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96560 | RIVERA NEGRON, VILMA N. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96561 | ALVAREZ RIOS, JOSE M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96582 | RODRIGUEZ RIVAS, BRUNILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96593 | ALMENAS DIAZ, DANIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96594 | MELENDEZ DELGADO, MARIA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 96598 | DOMINGUEZ GONZALEZ, ADA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96608 | MARTINEZ ESPADA, NEREIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96612 | SANCHEZ HERNANDEZ, DANIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96613 | RIVERA LOPEZ, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96619 | RAMOS TORRES, ADA M | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 96620 | CABALLERO BONILLA, SANDRA M | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96627 | ORTIZ VELEZ, NINIVETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96636 | MORALES SALINAS, JULIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96647 | TORRES TORRES, ANA IRMA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96650 | CORTES GONZALEZ, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96662 | GEORGI RODRIGUEZ, JESUS M. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96663 | CENTENO DE ALVARADO, MIGNA IRIS | Public Employee | 11/11/2020 | Department of health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96665 | RENTA RODRIGUEZ, DELIA A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96674 | MONTOYO MARTINEZ, ABIGAIL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources, Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96682 | RIVERA GONZALEZ, ZULMA I | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96709 | CINTRON PEREZ, APOLINAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96711 | QUINTANA GONZALEZ, AIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96714 | VIDALES GALVAN, AUREA R | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96720 | COLON SANTIAGO, LUZ IRAIDA | Public Employee | 11/11/2020 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96725 | FELIX HERNANDEZ, ROSA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96726 | RODRIGUEZ MENDEZ, LIZBETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 96750 | CARABALLO SANTOS, BETTY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96759 | ARZOLA RODRIGUEZ, ERIODITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96760 | RODRIGUEZ FLORES, FELICITA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96837 | FERNANDEZ COLON , CARMEN E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96838 | ORTIZ COLON, CARMEN D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96839 | PANCORBO CINTRON, LYSIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96846 | ALVAREZ VALDES, HAYDEE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96850 | FELIX HERNANDEZ , ROSA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96852 | PANCORBO CINTRON, LYSIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96854 | COLON TORRES, CEREIDA | Public Employee ³ | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96856 | ALVARADO CASIANO, ELBA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96874 | ALVARADO COLLAZO, MARIA D | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96881 | RODRIGUEZ SERRANO, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96887 | RIVERA GUZMAN, ILIA MILAGROS | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96894 | CANDELARIA LAUREANO, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96915 | TORRES SANTIAGO, JANICE | Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96920 | CASTANER NEGRON, NORMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96930 | GALARZA MEDINA, SIXTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96958 | ALICEA BURGOS, CARMEN T. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 96966 | DONES APONTE , EUA L. | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96969 | FUENTES ORTIZ, MARIA DEL CARMEN | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 96980 | MONTERO MORALES, NORMA | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96986 | FERRER FERRER, GILBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96987 | AGUILAR MARTINEZ, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96990 | LAGUER CONCEPCION, EVELYN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 96991 | TORRES LUGO, CARLOS EWRAY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97007 | JIMENEZ ECHEVARRIA, SONIA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97015 | DEL CAMPO FIGUEROA, WANDA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97035 | OLIVERA SANTIAGO, LENNIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97053 | APONTE LOPEZ, LUIS A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Department of Social Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97063 | SANTIAGO ANDUJAR, VIRGEN S. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97075 | RAMIREZ VAZQUEZ, ELENA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97082 | MADERA CARABALLO, AWILDA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97095 | TORRES DELGADO, ANA L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97102 | RAMOS RODRIGUEZ, CARMELA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97126 | RODRIGUEZ GASTON, LYDIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97136 | BORGES FLECHA, AIDA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97143 | ORTIZ MERCED, JOSE J. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97152 | CENTENO JUARBE, MAYRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97161 | MALDONADO NAZARIO, MARTA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97171 | BAEZ BAEZ, CARMEN | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health and Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 97172 | RIVERA GARCIA, IRMA M. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 97209 | RODRIGUEZ RIVERA, ANA DELIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97215 | MATOS HERNANDEZ, MARITZA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 97218 | RODRIGUEZ FELICIANO, MABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97228 | LOPEZ RIVERA, INGRID | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97232 | ELIAS RIVERA , MONICA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97243 | DIAZ GONZALEZ, JULIO C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97249 | SANTANA RODRIGUEZ, MAGDA L | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97252 | CLASS MARTINEZ, NORA H. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97264 | RULLAN CRUZ, EGDIA M. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97277 | BENITEZ JAIME, RUTH M | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97299 | RODRIGUEZ CEDENO, JESUS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97311 | RODRIGUEZ PENALBERT, ROSA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97316 | TORRE RAMIREZ, MIGDALIA LA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97340 | MULER RODRIGUEZ, LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97341 | RIVERA ACEVEDO, ANA L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97345 | SURILLO RUIZ, ROSA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97355 | LLERA RODRIGUEZ, NORMA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97386 | MENDOZA VASQUEZ, MARIA M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97395 | MONSERRATE VICENS, NILSA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97398 | FREYTES PEREZ, JERRY | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97402 | CRUZ MELENDEZ, INEABELLE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 97430 | LOPEZ TENES, MILRE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97435 | SANCHEZ OJEDA, LUIS ALFREDO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97442 | LABOY GALARZA, JOSE RAMON | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97455 | GUTIERREZ CRUZ, IDEL A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97458 | BARRIOS ORTIZ, NANCY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97460 | PEREIRA COLON, IRIS V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97466 | MELENDEZ, JOSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97467 | LOPEZ GUZMAN, DAMARIS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97468 | ALVARADO MARTINEZ, MARIA DELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97486 | BARRETO GARCIA, FERNANDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97488 | MANGUAL ORTIZ, NESTOR E. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97490 | MIRANDA, SYLVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97492 | LA TOME SANTIAGO, DAISY | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97497 | SOSTRE GONZALEZ, LINDA IVETTE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 97505 | PEREZ RIVERA, JOSE R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97508 | MIRANDA MIRANDA, LUZ T | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97509 | RIVERA MIRANDA, MARITZA M. | Public Employee | 7/29/2022 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97511 | GONZALEZ SANCHEZ, GILBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97518 | SANTIAGO ANDUJAR, VIRGEN S. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97526 | MERCADO RUIZ, JOSE H | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 97534 | RODRIGUEZ VELAZQUEZ, MARIA | Public Employee & Pension/Retiree ² | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 97537 | MERCADO MERLE, NORA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97542 | ORTIZ PAGAN, LUZ. N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97544 | RIVERA VALENTIN, CARMEN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 97555 | ROSARIO, GLADYS IRIZARRY | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97557 | SANTOS BERRIOS, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97559 | VELAZQUEZ LOPEZ, MARTHA M. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97560 | AGUILAR MARTINEZ, AGNES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97563 | FIGUEROA CORREA, LYDIA H. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97574 | RODRIGUEZ SANTANA, MARILUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97588 | FIRPI SOLIS, MYRNA E. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97593 | ALVAREZ HERNANDEZ, OSCAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97595 | PEREZ SANTIAGO, JUAN A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97598 | LAJARA SANABRIA, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97614 | MARRERO LEON, JOSE A | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97621 | COLON MADERA, EDWIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97624 | SANTIAGO BURGOS, CARMEN J | Public Employee & Pension/Retiree2 | 3/30/2021 | State Elections Commission | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97626 | MAGOBET SEDA, WANDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97635 | SERRANO CRUZ, RAFAEL | Public Employee & Pension/Retiree2 | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97637 | FREIRE RODRIGUEZ, ADRIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97638 | COLON FIGUEROA, FRANCISCA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97639 | MARTINEZ LAGARES, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 97647 | TORRES ORTIZ, CARLOS O. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97650 | RODRIGUEZ CUSTODIO, CARMEN L | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97652 | DIAZ ORTIZ, MIRIAM | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97654 | PEREZ DAVILA, AMALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97663 | MENDEZ RAMOS, HASMIR | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97667 | LEON RODRIGUEZ, JULIA ENID | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97673 | DAVILA APONTE, MIGDALIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97686 | MARTINEZ PEREZ, ISSAC | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97690 | DEL ROSARIO OLIVERA RIVERA, MARIA | Public Employee & Pension/Retiree ⁷ | 7/2/2021 | Department of Education and Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 97692 | NUNEZ FALCON, NORMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97698 | CORREA MALAVE, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97705 | RAMIREZ ORTIZ, JOSE A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97708 | TOUSET RODRIGUEZ, MYRIAM | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97711 | JIMENEZ GONZALEZ, CARMEN LEONOR | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97746 | CABRERA AVILES, MARIA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97757 | COLON TORRES, CARMEN L. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97758 | BASORA RUIZ, MILAGROS S | Public Employee | 10/22/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97761 | FIGUEROA ONGAY, VIRGINIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97765 | COLON TORRES, YOLANDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97775 | MALDONADO FERNANDEZ, RAYDA T. | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97783 | NAZARIO PAGAN, YESENIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 97793 | SIERRA MALDONADO, JENNY | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97811 | IVONNE D. GRAHAM URDAZ IN REP. OF JOSE XAVIER RODRIGUEZ GRAHAM | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97820 | MELENDEZ RIVERA, LUZ M | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97825 | ORTIZ COLON, NICOLAS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97831 | ROSADO RODRIGUEZ, IRVING | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97833 | MORALES CASTELLANO, EVELYN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97840 | LUGO OLIVERA, MIRIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97841 | MANGUAL ROSARIO, MARIA INES | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97842 | TORRES NICOT, CRUCITA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97852 | RAMOS RODRIGUEZ, ANABEL | Public Employee | 11/11/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97856 | COLON MERCED, IRIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97886 | RODRIGUEZ MARTINEZ, FRANCISCO A | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97894 | PANCORBO CINTRON, LYSIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97896 | ALVAREZ ROSADO, MARIBEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97902 | ALEQUIN VALLES, DIGNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97908 | MALDONADO RIVERA, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97915 | LASPINA RIVERA, ELBA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97917 | CARRASQUILLO RIVERA, MERIS NOELIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97920 | ELIAS RIVERA, MONICA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97933 | ROMAN MEDINA, SAUL | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97942 | FIRPI SOLIS, MYRNA E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 97948 | FERNANDEZ COLON, CARMEN E | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97949 | GEORGI RODRIGUEZ, JESUS M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97961 | RAMOS SANTIAGO, CARMEN | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97968 | SANTOS RAMIREZ, WANDA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97974 | LAMBERTY RIVERA, GLORIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97983 | CRUZ CARRION, PEDRO | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97986 | ROBLES ACEVEDO, MARIA DE LOS A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 97995 | LOPEZ RODRIGUEZ, CARMEN LUZ | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98003 | MEDINA MEDINA, LUZ | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98063 | CRESPO FLORES, JOSEFINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98066 | BATISTA RODRIGUEZ, WILLIAM | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing, Urban Housing Renovation Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98068 | CASTRO PAZGANI, CLARITZA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98072 | SALAS SOTO, ROSA E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98075 | BETANCOURT FUENTES, LUZ MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98087 | PEREZ QUINTANA, JUSTINELL M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98093 | ZENO SERRANO, JONATHAN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98103 | LOZADA LOPEZ, MARIELBA | Public Employee | 5/4/2021 | State Elections Commission | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98107 | TORRES COLON, NORMA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98120 | GOMEZ PEREZ, RUTH D | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98123 | SIERRA PAGAN, CARMEN | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98126 | SANTIAGO MIRANDA, ROSA V | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 98129 | RAMIREZ HERNANDEZ, JORGE LUIS | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98137 | TORRES COLON, NORMA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98146 | SANTIAGO ORTIZ, MARIA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98196 | RODRIGUEZ FLORES, FELICITA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98199 | MENDEZ SANTIAGO, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98212 | OQUENDO VAZQUEZ, GERSON | Public Employee ³ | 6/10/2021 | National Guard of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98214 | RODRIGUEZ PRATTS, LILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98216 | KUILAN PEREZ, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98234 | RIVERA SERRANO, JUAN R | Public Employee ³ | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98237 | MARRERO MARRERO, JOSE ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98242 | TORRES TORRES, JORGE A. | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98245 | LORENZO CARRERO, MINERVA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98258 | FELICIANO ROSADO, JESUS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98274 | VAZQUEZ DIAZ, LUZ A. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98290 | SANTIAGO CANDELARIA, DAVID | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98300 | RAMOS RIVERA, RAQUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98301 | ARROYO ROSADO, MAGDA M | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98321 | CASTRO SEGANA, LOURDES M | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98323 | ACOSTA CRUZ, PABLO A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98325 | FIRPI SOLIS, MYRNA E | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98333 | RIVERA ROSARIO, SUHEIL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 98349 | BAEZ SALAS, BLANCA I | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98353 | DE JESUS RAMIREZ, SAMUEL | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98358 | LA TORRE SANTIAGO, DAISY | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98360 | RIVERA VALENTIN, MIGDALIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98367 | MONTANEZ DIEPPA, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98374 | QUIROS LUGO, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98380 | ALEMANY COLON, LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98423 | MANGUAL VAZQUEZ, GLORIA E | Public Employee | 7/13/2021 | Department of Education, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98424 | CRUZ VELAZQUEZ, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98427 | LORENZO CARRERO, MINERVA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98452 | CRUZ CRUZ, CARMEN N. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98462 | ORTIZ, DINAH E. CARDONA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98464 | ALBERTORIO SANTON, LOURDES | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98475 | VAZQUEZ SANTANA, ROSALINA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98476 | OQUENDO DIAZ, NURIA S | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98479 | GONZÁLEZ ORTIZ, ROSA H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98505 | APONTE GUZMAN, DERMIS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98517 | PEREZ COLON, MAYELA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98522 | RIVERA, MARIA DE LOS A. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98525 | QUINONES MORALES, ELIZABETH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98543 | CRUZ OYOLA, EILEEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 98547 | CRESPO RIOS, HAYDEE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98554 | ACOSTA CRUZ, MYRNA | Public Employee | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98559 | SOTO CEDENO, ISABEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98567 | LAPORTE VARGAS, CARMEN IRIS | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98581 | BOCACHICA COLON, ABIGAIL | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98601 | CANDELARIO RUIZ , KETTY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98614 | REYES MATOS, CECILIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98644 | MOLINA GARCIA, CLOTILDE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98673 | VAZQUEZ MALDONADO , IVETTE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98685 | COLON ALVARADO, ERIKA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98702 | ESCRIBANO FONTANEZ, NORA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98722 | PEREZ ALDEA, GLADYS E | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98730 | HUERTAS COLON, MIRIAM | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98735 | COLON PEREZ, ANA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98750 | RODRIGUEZ GUZMAN, ANGEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98758 | TORRES MERCADO, MARIA DE LOS A. | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98759 | ALVARADO RODRIGUEZ, PAQUITA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98769 | RIOS JUMENEZ, NOEMARIS A | Public Employee | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98794 | CALERO MORALES, MARISOL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98803 | HERNANDEZ RAMOS, NILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98810 | FERNANDEZ CRESPO, VIVIAN | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 98818 | MENAY RUIZ , MARIA DE LOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98820 | MARTINEZ RODRIGUEZ, JUAN | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98830 | LOPEZ GINORIO, IVAN | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 98833 | CABRERA AVILES, MARIA M. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98837 | DIAZ GOMEZ, RICARDO | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98838 | CRUZ PEREZ , ANA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98861 | CORDERO ACEVEDO, EVELYN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98862 | ROSADO RODRIGUEZ, IRVING | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98866 | RIVERA MEJIAS, ARMANDA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98883 | RIVERA PEREZ, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98884 | MELENDEZ CABRERA, MIRIAM G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98900 | MALDONADO FIGUEROA, FELICITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98901 | APONTE MARTINEZ, WANDA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98904 | RAMOS RODRIGUEZ, JOSE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98937 | LOPEZ RIVERA, MARGA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98961 | RODRIGUEZ TORRES, LUCIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice, Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98966 | EMMANUELLI GONZALEZ, CARMEN M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Administration of Health Facilities and Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98968 | TORRES RIVERA, JACQUELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98973 | TORRES ORTIZ, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98993 | TERE ECHEVARRIA, JOAQUIN V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99000 | VILLARREAL CRUZ, CARMEN I | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|--------------------------------|--------------------|---|
| 99006 | RIVERA MARTINEZ, ELSA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99014 | GARCIA SANTIAGO, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99022 | RODRIGUEZ MARTINEZ, NORMA I | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99043 | LABOY VARGAS, WALTER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99045 | CARRASQUILLO RODRIGUEZ, JOSÉ O. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99054 | GARCIA QUINONES, GLORIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99056 | CAMACHO MARQUEZ, CARMEN GLORIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99057 | ARROYO RAMOS, LISSETTE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99060 | LIND GARCIA, NADIA D | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99065 | TORRES VAZQUEZ, ELSA E. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99079 | MORALES COLON, WANDA IVELISSE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99083 | VAQUERIA TRES MONJITAS, INC. | Tax Claim | 6/24/2022 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Y; Claim Withdrawn by Claimant | 8/8/2022 | N/A |
| 99087 | MENAY RUIZ, MARIA DE LOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99093 | AGUEDA RIOS, FERNANDO | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99097 | MORALES VAZQUEZ, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99123 | LOPEZ RUIZ, MARILYN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99125 | LEGARRETA VEGA, MARY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99127 | SANCHEZ OLIVO, ANA E. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99128 | MALDONADO RODRIGUEZ, MARIA J | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99136 | ROJAS COSME, WILLIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99142 | LABOY NAZARIO, MYRNA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 99153 | ALVAREZ FIGUEROA, ANLIZ | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99158 | COLON FIGUEROA, OLGA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99187 | FERNANDEZ FERNANDEZ, LEONEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99190 | SIERRA LOPEZ, LOURDES | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99193 | DIAZ LOPEZ, MARIA V. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99194 | MERCADO ACEVEDO, MARIZEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99197 | ROSARIO COLON, MYRIAM R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99203 | SOSA SOTO, MAGALY | Public Employee | 6/10/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99205 | RIVERA TIRADO, ROSAURA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99235 | SERRANO SANTIAGO, LUIS A. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99252 | SANTIAGO ORTIZ, EDGAR E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99265 | MARTINEZ ARROYO, ELBA IRIS | Public Employee & Pension/Retiree | 10/22/2020 | Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 99270 | ALVARADO ALVARADO, OLGA I | Public Employee | 3/30/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99272 | BACHIER ORTIZ, AMOS RAFAEL | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99273 | ALVARADO CRUZ, ALEXANDER | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99276 | CORDERO ACEVEDO, EVELYN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99286 | RODRIGUEZ SANCHEZ, DAISY | Public Employee & Pension/Retiree | 6/10/2021 | Public Service Commission | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99299 | SEGARRA RIVERA, IVELISSES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99301 | RIVERA TIRADO, WILLIAM | Public Employee & Pension/Retiree ² | 5/4/2021 | Administration for the Training of Future Entrepreneurs and Workers | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99317 | ZAYAS PEDROSA, JOSE E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99318 | DIAZ PEREZ, WANDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 99333 | MELENDEZ RODRIGUEZ, IRENE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99337 | PEREZ TORRES, FERNANDO E | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99347 | RIVERA ROGUE, CARMEN SOL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99352 | CRUZ SOTO, LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99359 | DEJESUS RIVERA, MARILUZ | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99373 | VELAZQUEZ SUREN, ROSA ENID | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99375 | CABRERA AUJLOS, MARCA M | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99379 | MORALES COLON, CARMEN D. | Public Employee & Union Grievance | 11/11/2020 | AFASS Health Ponce Region, Department of Health, Program for people with intellectual Disabilities | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99386 | RODRIGUEZ FERNANDEZ, ADA J. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99390 | VAZQUEZ CARRION, ANA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99397 | COLON TORRES, ENID | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99414 | AGUAYO DIAZ, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99423 | GONZÁLEZ DEL VALLE, GERARDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99425 | CRUZ, JOSE F. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99472 | ORTIZ, EDNA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99474 | ACOSTA SANTIAGO, BETSY B | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99475 | GALORZA FIGUEROA, JOSE J | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 99485 | CAICOYA ORTIZ, LOURDES INES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99489 | VELEZ RIVERA, MARILYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99491 | VALENTIN SANCHEZ, LUZ M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99501 | MONTANEZ MARRERO, LILLIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 99506 | ROMAN GOMEZ, JOSE L. | Public Employee & Pension/Retiree | 3/30/2021 | Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99508 | BAEZ SANTANA, RAMON A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99523 | CRUZ AYALA, MARGARITA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99531 | DEL CAMPO FIGUEROA, MARIA V. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99539 | FLORES SILVA, LELIS Y | Public Employee & Pension/Retiree | 6/10/2021 | Department of State | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99541 | REILLO RIVERA, CARMEN S. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99561 | BAYON ALEMAN, GLORIA INES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99599 | YERA SANTIAGO, BENJAMIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99612 | VELAZQUEZ OSORIO, MARILENA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99613 | LEWIS-VELEZ, ALLAN | Public Employee & Union Grievance | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99617 | CORDERO ACEVEDO, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99623 | GEORGI RODRIGUEZ, JESUS M | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99626 | ORTIZ REYES, IVETTE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99633 | PACHECO GONZALEZ, LISANDRA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 99661 | MUNIZ RUIZ, BETZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99680 | FIGUEROA PEREZ, ALMA I. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99701 | LOPEZ SANCHEZ, JOHN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99702 | SEPULVEDA, VERONICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99728 | ALVARADO MARTINEZ, MARIA DELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99734 | GEORGI RODRIGUEZ, HAYDEE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99737 | LAUREANO GARCIA, JOSE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 99739 | ALICEA FONSECA, CARLOS ALBERTO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Economic Development and Commerce, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99764 | MORALES GASCOT, OTONIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99776 | MUNOZ RAMOS, FRANCISCA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99778 | LOZADA HERNANDEZ, LUIS ARMANDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99794 | RODRIGUEZ DIAZ, NEXY M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99805 | RIOS RIVERA, MARTA E. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99816 | MELENDEZ RODRIGUEZ, ELLIOT | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99852 | ORTIZ RODRIGUEZ, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99896 | GARCIA MALDONADO, MARGARITA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99901 | CABALLERO BONILLA, SANDRA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99915 | MUNIZ AROCHO, JENNIE A. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99917 | CLASS CANDELARIA, NYDIA I | Public Employee & Pension/Retiree | 3/30/2021 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99918 | VIRELLA NIEVES, LAURA N. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99921 | RIVERA ROSARIO, GERALDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99937 | MAISONET RIVERA, FABIAN | Public Employee | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99938 | RAMOS BERNARD, RENIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99969 | BUJOSA ROSARIO, VILMA ESTHER | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99973 | BOCACHICA COLON, ABIGAIL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99980 | CORDERO ACEVEDO, EVELYN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 99982 | RODRIGUEZ ALVARADO, GILBERTO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99997 | CORDERO ACEVEDO, EVELYN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 100031 | RIVERA TOLEDO, NILDA MARIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100034 | LAUREANO MARTINEZ, CARMEN I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100035 | MEDINA-DURAN, MADELINE | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100051 | RIVERA BRACETY, ELSA M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100055 | RIVERA RIOS, MYRIAM L | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100059 | SEPULVEDA RODRIGUEZ, GLORIA MARIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100064 | REYES RODRIGUEZ, MARIELY | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100068 | RIVERA MELENDEZ, PATRICIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100069 | NISTAL GONZALEZ, LLIANA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100073 | HERNANDEZ STGO, CARMEN G. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100091 | DE JESUS TORRES, CARMEN M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 100102 | SANCHEZ ZAYAS, MARISOL | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100113 | MARTINEZ SANTIAGO, ROSALIA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100119 | LA TORRE SANTIAGO, DAILY | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100125 | REYES FERNANDEZ, JULIO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 100127 | GONZALEZ ARROJO, JESUS M | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100129 | MELENDEZ RAMIREZ, KARLA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100136 | CLASS MARTINEZ, NORA H | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100137 | FELICIANO PAGAN, MARITZA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100165 | RIVERA MOLINA, RAFAEL O. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 100177 | FELICIANO PAGAN, MARITZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 100182 | ZAYAS VAZQUEZ, CARMEN DEL R. | Public Employee & Pension/Retiree | 6/10/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100188 | PEREZ BENITEZ, EDWARD | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 100191 | BERBERENA MALDONADO, GLADYS | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100193 | DE JESUS JUSINO, MIGUELINA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100195 | ALMODOVAR ANTONGIORGI, RAMON | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100201 | RODRIGUEZ GONZALEZ, FLOR L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100213 | FRAGOSO RODRIGUEZ, MARIE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100221 | LEDEE MELENDEZ, MERCEDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100225 | MALDONADO MEDINA, JULIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100231 | BONILLA BONILLA, MARGOT | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100233 | ORTIZ PEREZ, MARIA MAGDALENA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100236 | RODRIGUEZ GONZALEZ, FLOR DE LOS ANGELES | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100241 | SANTIAGO AYALA, LETICIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100254 | CRUZ DOMINICCI, ANA H. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100271 | PEREZ MALDONADO, ELSA I | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100274 | ORTIZ RODRIGUEZ, LUZ IVETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100300 | CINTRON MORALES, MARGARITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100301 | RIVERA ALVAREZ, ANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100309 | BUSSATTI PEREZ, ALFREDO R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100322 | MUNOZ PAGAN, JANNETTE | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Health, Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100330 | MELENDEZ RIVERA, ISABEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

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|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 100338 | DIAZ LOPEZ, MARTA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100360 | BETANCOURT MALDONADO, WILMA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100363 | MORALES RAMOS, BETHSAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100374 | ROSARIO LOPEZ, EMILSIE I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100377 | RIVERA ROSADO, LUIS A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100382 | ALVARADO TAPIA, MIGUEL A | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100386 | LABOY VARGAS, WALTER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100390 | RAMIREZ VEGA, ESTHER | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100394 | ELIAS RIVERA, MONICA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100404 | RODRIGUEZ HERNANDEZ, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100420 | RODRIGUEZ LEON, ROSA ESTHER | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100421 | RENTAS ROJAS, MILDRED ELISA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100426 | MADERA LOPEZ, AGNES EILEEN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100433 | GONZALEZ RIVERA, NYLSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100434 | MUNOZ RODRIGUEZ, IDRAHIM | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100464 | ORTIZ GONZALEZ, ANA I. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100465 | EMMANUELLI ANZALOTA, BRENDA I | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100466 | ALVARADO TORRES, ISIDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100472 | MEDINA VELAZQUEZ, ANA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100475 | OLMEDA OLMEDA , ZULMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100479 | OLMEDA OLMEDA, ZULMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 100481 | RODRIGUEZ LORENZO, MELISSA | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100482 | PINA GARCIA , ANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100484 | HERNANDEZ ROJAS, MARIA M | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100485 | RIVERA-CRUZ, IVAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100507 | RONDON COSME, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100513 | GONZALEZ GONZALEZ , NEREIDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100522 | RODRIGUEZ FIGUEROA, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100525 | GONZALEZ TORRES, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100537 | CORIANO TORRES, CARMEN PURA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100543 | ORTIZ CEPEDA, BASILIO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 100571 | MALDONADO SAMO, CARMEN A. | Public Employee & Pension/Retiree ² | 5/4/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100615 | NIEVES SANCHEZ, SONIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100622 | ORTIZ RODRIGUEZ, DIGNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100637 | MORA MORA, CARMEN | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 100641 | GONZALEZ COTTO, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100646 | REILLO RIVERA, CARMEN S | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100648 | MULER RODRIGUEZ, RAFAEL A. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100655 | RIVERA FUENTES, MAGDA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100657 | OSORIO ROSA, MARIA A. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100681 | TORRES OLIVERAS, LESTER R. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100682 | ARROYO HERNANDEZ, SANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 100688 | FIGUEROA ARROYO, PEDRO L. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100689 | MARTINEZ GUTIERREZ, CARMEN M. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100706 | MULER RODRIGUEZ, MAYRA L. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100713 | RAMIREZ GOMEZ, RACHER | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100719 | FIGUEROA RIOS, EMMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100723 | FIGUEROA RIOS, EMMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100727 | UGARTE VEGA, CARMEN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100735 | RODRIGUEZ DIAZ, CARMEN IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100738 | ROMAN ARBELO, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100741 | ELBA AMEZQUITA, DORIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100751 | RODRIGUEZ ALVARADO, MARIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100762 | RIVERA ORTIZ, LILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100793 | GAUDIA MINGUELA, NORMA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100798 | ROTGER RODRIGUEZ, ZORAIDA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100811 | RODRIGUEZ MASSAS, NILDA LUZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100853 | VAZQUEZ MALDONADO, IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100859 | CEDENO RIOS, IRMA IRIS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 100867 | POCHERO ALBIZU, LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100870 | MCCOY JORDAN, LOYD R. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100890 | ORTIZ COLON, CRUZ MARIA | Public Employee | 5/4/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100897 | FLORES RIVERA, GISELA DEL ROSARIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 100911 | SEVILLA ESTELA, MANUEL A. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100929 | MORALES NIEVES, JESSICA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100944 | JIMENEZ LOPEZ, WANDA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100950 | RODRIGUEZ FERNANDEZ, ADA J. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100957 | DIAZ ALVAREZ, NANCY M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 100968 | MARTINEZ ACOSTA, EDWIN J | Public Employee | 10/22/2020 | Public Building Authority | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 100970 | VEGA SERRANO, IVETTE M | Public Employee | 11/13/2020 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100971 | MARI GONZALEZ, HEROHILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 100973 | COLON MARTINEZ, ZULMA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 100980 | REYES DEJESUS, ALBA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101008 | LOPEZ VEGA, CARMEN IVETTE | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101021 | ALFONSO DELGADO, VERONICA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101028 | LEBRON MORALES, ELBA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101036 | RAMOS CINTRON, ERMIS Z. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101038 | GONZALEZ ROSADO, NATIVIDAD | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101046 | ENCARNACION DIAZ, MARIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101048 | REYES ROMERO, MIGUEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101050 | BAHAMONDE VAZQUEZ, FELIX W | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101060 | ALICEA CALDERON, VILMA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101064 | FUENTES-RIVERA, ZULMA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health, Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101066 | RODRIGUEZ MEDINA, ESTIFANIO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 101092 | MASSAS RODRIGUEZ, DIANA N. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101104 | OQUENDO ACEVEDO, JOANNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101111 | FRANCO ALEJANDRO, MARIA T. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101120 | MASSOL SANTANA, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101139 | COLON RIVERA, IRCA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101141 | SANTANA MORALES, NOELIA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101183 | SANTIAGO COLON, LESLIE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101184 | FIGUEROA TORRES, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101187 | MALDONADO SOTO, CARMEN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101190 | PAGANI PADILLA, RAQUEL A | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101197 | COLLAZO SANTIAGO, MARIA L. | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101198 | ALAMEDA ROBLES, IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101203 | ROMAN ACOSTA, BRUNILDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101214 | RODRIGUEZ CINTRON, MILLIETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101220 | FELICIANO RIVERA, ABIMAEI | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101241 | VARGAS PEREZ, SONIA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101248 | VALENTIN LOPEZ, DIANA IVETTE | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101254 | MORALES VAZQUEZ, CARLOS | Public Employee & Pension/Retiree | 11/11/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101255 | LOPEZ ROSA, GLADYS | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101256 | PACHECO NEGRON, LUZ | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 101257 | BABILONIA HERNANDEZ, WAGDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 101261 | MUNIZ RIVERA, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101269 | MELENDEZ TIRADO, ANA MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101280 | QUIJANO GARCIA, MARIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101285 | LOPEZ ROSADO, VICTOR | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101297 | COLON MIRANDA, LOIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101298 | DE JESUS PENA, LIBORIO | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Arroyo | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101300 | MARTINEZ GARCIA, TERESITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101321 | LOZADA GUTIERREZ, FIDEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101330 | ORTIZ RIVERA, OLGA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101343 | SUAREZ RUIZ, DAISY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101349 | MALDONADO LABOY, JEANETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101377 | ACEVEDO ECHEVARRIA, ELBA REBECCA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101392 | NAZARIO GARCIA, ARTURO | Public Employee | 5/4/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101397 | LEON MARTINEZ, IRMA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101398 | COLON NEGRON, JOSEFINA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101402 | MARTINEZ GUTIERREZ, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101410 | MUNOZ DIAZ, VILMA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101413 | TORRES LABOY, MARIA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101429 | FLORES-DAVID, ADRIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101443 | GARCIA CUEBAS, HEIDY | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 101448 | GUTIERREZ CLASS, MAYRA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 101452 | NEVAREZ SANTANA, DORIS I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101454 | DONATE RAMOS, MYRNA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101463 | CUASCUT CORDERO, LEONARDA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101468 | HERNANDEZ, ONELIA SAEZ | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101479 | GALARZA MERCADO, REINALDO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101487 | CUEVAS ORTIZ, JOSE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 101488 | TIRADO-CINTRON, JACMIR N | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101490 | FORESTIER TORRES, MARGARITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101491 | ZENO PEREZ, HILDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101493 | FLORES RODRIGUEZ, MARIA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101508 | MIRANDA FIGUEROA, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101523 | SEPULVEDA MORALES , LEILA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101535 | DAVIS PEREZ, ROSARIO C. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101536 | GONZALEZ DIAZ, MARILU | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 101550 | CANDELARIA RESTO, ENGENIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101553 | PADILLA MUNIZ, ZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101556 | APONTE IGDALIA , PEREZ E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101562 | CHARDON RODRIGUEZ, CARMEN J. | Public Employee & Pension/Retiree ² | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101577 | ALMODOVAR-NAZARIO, ADAMINA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101578 | MENAY RUIZ, MARIA DE LOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101584 | VELAZQUEZ ARROYO, ANGELA LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 101598 | VAZQUEZ NEGRON, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101614 | FIGUEROA SANCHEZ, LUIS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101623 | LEON VAZQUEZ, FELIX | Public Employee | 3/30/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101638 | RIVERA RIVERA, SANTOS A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101640 | DIAZ PEREZ, WANDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101643 | DEL VALLE SANCHEZ, MAGALY | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101654 | CRESPO MENDEZ, FELIPE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101658 | LATONI GONZALEZ, MARILSA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101671 | MATEO RIVERA, RUTH N | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101703 | CAMACHO LOZADA, ANA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101709 | SANCHEZ BRUNO, ROSA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101712 | FERNANDEZ LOPEZ, CARMEN DELIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101714 | VELEZ REYES, DAMANZ | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 101715 | FIGUEROA LOPEZ, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101721 | MANFREDY FIGUEROA, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101741 | RAMOS RIVERA, ZOBEIDA E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101747 | ORTIZ PAGAN, LUZ N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101770 | MALDONADO ORTIZ, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101776 | GONZALES ROSADO, MANUEL | Public Employee | 5/4/2021 | Department of Social Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101803 | SERRANO QUINONES, MIGDONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101810 | GONZALEZ COLLAZO, ARACELIS | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 101814 | MEDINA-DURAN, MADELINE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101821 | DIAZ PEREZ, WANDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101822 | MELENDEZ RAMIREZ, KARLA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101839 | ROSADO DE JESUS, IRMA L. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101853 | FLORES RIVERA, GISELA DEL ROSARIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101855 | SANCHEZ DE JESUS, ELSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101872 | PIZARRO CAITALE, YOMAIRA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 101882 | LOPEZ NEGRON, CARMEN L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101887 | BOCACHICA COLON, MARITZA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101904 | MAYSONET BARRETO, SARA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101911 | RIERA GONZALEZ, MARISOL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101928 | OLIVIERI, CARMEN M. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 101934 | GARAY GARCIA, MARIAM | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 101937 | ORTIZ, MARISSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102008 | ALLENDE ESCOBAR, MARIA DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102010 | RAQUEL ANDRES, AIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102013 | VENDRELL MANTILLA, MARIA NITZA | Public Employee & Union Grievance | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102019 | ENCARNACION PRIETO, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102021 | CARDONA RIVERA, WILMER A. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102047 | CARMONA MARQUEZ, LUZ MINERVA | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102052 | ALICEA, ROSIN ECHEVARRIA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 102103 | CARBALLO DINGUIS, MANUEL A | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102114 | TRONCOSO SANTIAGO, JULIA M | Public Employee & Union Grievance | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102125 | LOPEZ MEDINA, ESTHER | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102142 | AGUIRRE RIVERA, ZENaida | Public Employee | 6/10/2021 | Department of Health, Mental Health Services Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102158 | ROLDAN QUINONES, LYDIA M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102169 | MORALES FIGUEROA, GLORIA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102209 | BRAVO ALONSO, GLADYS N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102220 | ACEVEDO ROJAS, MARICELIS | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102223 | RODRIGUEZ TORRES, BIENVENIDO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102235 | MULER RODRIGUEZ, JESUS A. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102252 | ORTIZ RUIZ, ERNESTO L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102254 | RODRIGUEZ VELAZQUEZ, CESAR A | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102261 | ORTIZ MELENDEZ, MARTA IVETTE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102262 | MARTINEZ MORALES, CARMEN M. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102274 | DIAZ REYES, WANDA L. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102278 | OLIVER FRANCO, ELFREN C. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102280 | COLON RIVERA, IRCA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102284 | COLON RIVERA, JOSE A. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102291 | HENRIQUEZ VELAZQUEZ, NIDZA CECILIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102293 | GARCIA PEREZ, ADA IRMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102294 | THIBOU WALTERS, SHAUNETTE P. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 102300 | GUTIERREZ RODRIGUEZ, LYDIA KRIMILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102317 | SANTIAGO LOPEZ, NELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102322 | VARGAS NEGRÓN, MILAGROS | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102330 | LOPEZ, SAMIR ESPADA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102331 | ORTIZ VALENTIN, CARMEN RITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102336 | BENITEZ GUTIERREZ, LOURDES J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102338 | CASILLAS CORDERO, ZULMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102341 | MOJICA CRUZ, ANA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102342 | TORRES RODRIGUEZ, MARIA MONSERRATE | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102343 | DE ARMAS SOTO, EDWIN A. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102347 | MATOS RANGEL, ELBA ELENA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102360 | MALDONADO RODRIGUEZ, NILDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 102425 | CHEVERE COLON , FLOR L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102450 | TORRES FIGUEROA, YOLANDA | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102463 | HERNANDEZ RODRIGUEZ, CARMEN O. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102476 | MARTINEZ RIVERA, HILDA M | Public Employee & Pension/Retiree | 11/11/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102489 | RIVERA ACOSTA, EILEEN | Public Employee | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102508 | RESTO HERNANDEZ, ABIGAIL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102509 | TORRES LABOY, MARIA L | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102517 | PASTRANA MENDEZ, NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102528 | SOTO SABATHIE, MARIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 102539 | MELENDEZ HERRERA, ELIZABETH | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102573 | LUQUE QUINTERO, SANDRA PATRICIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102580 | CRUZ FLORES, KARLA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102584 | CORIANO MORALES, ROSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102594 | MONTANEZ DIEPPA, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102607 | GONZALEZ RIVERA, MARIANA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102616 | RODRIGUEZ REY, AIDA ESTHER | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102626 | DE JESUS VEGA, MARIA DEL R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102639 | LUGO MARTINEZ, JOSE M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102670 | URDAZ MARTINEZ, SONIA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102686 | ACOSTA SANTIAGO, BETSY B. | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102702 | FIGUEROA RIOS, CARMEN MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102704 | RODRIGUEZ GONZALEZ, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102710 | ALVARADO COLON, MARIBEL | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102713 | CAMACHO NARVAEZ, MARIA A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102724 | MONTANEZ DIEPPA, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102749 | COLLAZO OSTOLOZA, MINERVA | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102752 | BOURDON LASSALLE, DAMARIS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 102781 | PEREZ ORTIZ, ELSA MARIA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102792 | SÁNCHEZ, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102794 | FIGUEROA TORRES, CARMEN E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 102795 | RUIZ PEREZ, NERY L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102799 | ALVAREZ LUGO, IRENE | Public Employee | 6/10/2021 | Department of Health, Administration of Health Facilities and Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102808 | LUGO COLON, CARMEN MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102818 | COLON RODRIGUEZ, NOEMI | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102836 | PACHECO COLON, ADELAIDA | Public Employee & Pension/Retiree | 1/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102840 | VEGA FIGUEROA, CARMEN C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102849 | NARVAEZ DIAZ, MARCO A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102857 | SERRANO QUINONES, MIGDONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102864 | MARRERO TORRES, MARISOL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 102866 | MALDONADO MALDONADO, PEDRO C. | Public Employee & Pension/Retiree ¹ | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102868 | BERRIOS RIVERA, NOEL | Public Employee | 5/4/2021 | Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102869 | CAPIELO ORTIZ, JORGE D | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102894 | MORALES VALLADARES, GRISEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102900 | GUZMAN MORENO, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102906 | COLON SIERRA, ANA R. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102908 | RODRIGUEZ TIRADO, ENEIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102914 | RODRIGUEZ REYES, LUZ MARIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102916 | RODRIGUEZ SANTIAGO, JOSE R | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102935 | VELEZ ROSADO, BENITO | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102947 | RODRIGUEZ PONS, HIGINIA A. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102948 | BURGOS GUZMAN, EDITH | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 102963 | VAZQUEZ MUNIZ, ANA ISABEL | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 102970 | ALVARADO TAPIA, MIGUEL A | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 102974 | FUENTES RIVERA, ZULMA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102986 | DIAZ SUAREZ, EVELYN | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102996 | SANCHEZ VEGA, NILDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 102999 | LEON TORRES, ELSA M | Public Employee | 1/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103000 | ORTIZ MARTINEZ, YADIRA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103036 | MANGUAL FORESTIER, HAYDEE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103044 | RIVERA CANDELANO, EMILIE | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103046 | LUGO MORA, MARIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103059 | PEREZ TORRES, ELIZABETH | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103081 | ALVARADO OLIVIERI, PEDRO | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103084 | SIERRA CABEZUDO, CARMEN DE LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103119 | TORRES RUIZ, LILIA AUDET | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103132 | BERRIOS MORALES, SAMUEL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 103145 | TORRES CRUZ, BENITO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 103164 | DE JESUS ROSA, RAUL | Public Employee | 5/4/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103169 | BAHAMONDE VAZQUEZ, FELIX W | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103178 | BERRIOS BERRIOS, LUZ E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103191 | ALVARADO RODRIGUEZ, PAQUITA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103207 | FIGUEROA SERBIA, GINAIRA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 103221 | O'NEILL LOPEZ, IRIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103237 | GAVINO FIGUEROA, GLADYS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103256 | DAMOUDT RODRIGUEZ, BERNARDO | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103262 | RIVERA RODRIGUEZ, MADELINE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103275 | MASSA FIGUEROA, DIANA E | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103286 | TORRES JIMENEZ, MARIA VIRGINIA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103298 | CINTRON HERNANDEZ, VICTOR L. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103300 | FIGUEROA RIOS, EMMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103313 | THE GANDIA GROUP, INC. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103328 | PADILLA MUNIZ, ZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103335 | MARTINEZ SANTIAGO, SONIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103341 | CABRERA AVILES, MILAGROS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103374 | ALVARADO TORRES, CIRILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103385 | SANTIAGO REYES, ELSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103399 | MUNIZ JIMENEZ, ZULMA IVETTE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103405 | COLON RIVERA, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103424 | ALVARADO SANTOS, CARMEN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103438 | ROSARIO VILLEGAS, RAMON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103459 | MACY'S PUERTO RICO | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103479 | MEDINA-DURAN, MADELINE | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103481 | GEORGI RODRIGUEZ, JESUS M. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 103494 | ALVARADO TORRES, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103498 | DE JESUS VEGA, MARIA DEL R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103511 | RODRIGUEZ RODRIGUEZ, MYRTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103537 | LLANOS BENITEZ, GLORIA INES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103540 | RIVERA GARCIA, OLGA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103568 | CUEVAS MORALES, OZVALDO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103573 | DE JESUS MORALES, AIDA M. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103576 | ACOSTA DELGADO, ANA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103577 | RAMOS MARTI, EDNA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103584 | RIVERA DIAZ, EMMA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103592 | FERNANDEZ HEINZMAN, NANCY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103608 | MATOS VEGA, MARIA DE LOS A. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103610 | STRIKER MENDEZ, DAMIAN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103636 | MARRERO PEREZ, RAMON D | Public Employee & Pension/Retiree | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103648 | MORALES COLON, WANDA IVELISSE | Public Employee ³ | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103656 | MENDEZ SALCEDO, EDILTRUDIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103662 | DAVILA MAYMÍ, ANGEL MANUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103667 | GONZALEZ GONZALEZ, NEREIDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103675 | BURGOS RIVERA, MARLENE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103698 | PACHECO CAPPAS, HECTOR L | Union Grievance | 8/25/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103705 | RIVERA SALGADO, EDNA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 103709 | AGUILA SANTANA, WANDA | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 103710 | PENA VEGA, BRENDA L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 103713 | MACHUCA GARCIA , VIRGINIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103715 | MALDONADO GARCIA, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103728 | REYES ADORNO, MARIA DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103732 | COLON PINEIRO, FRANCISCO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 103733 | MULLER RODRIGUEZ, MYRNA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103734 | BENITEZ GUTIERREZ, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103736 | MALDONADO SANTIAGO, WANDA Y. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103738 | RIVERA CINTRON, MARISELY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103746 | ALVAREZ RODRIGUEZ, SYLVIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103750 | LOPEZ SALGADO, ADA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103763 | ESTREMER RIVERA, DIANA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103824 | MADERA BOYER, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103826 | NORAT PEREZ, GLADYS D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103832 | ALEGRIA SERRANO, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103835 | RIVERA PACHECO, CARMEN L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103838 | GARCIA PEREZ, ADA IRMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103848 | REYES PEREZ, JASMINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103849 | FIGUEROA ALBINO, ENRIQUE | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 103870 | VASQUEZ RUIZ, LUCIANO | Public Employee & Pension/Retiree | 11/13/2020 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 103876 | RODRIGUEZ FIGUEROA, RUTH E | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103887 | SANTIAGO COLON, LESLIE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103894 | MATOS GARCED, LUIS M. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 103901 | ALVAREZ ROSADO, NARDA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103903 | GONZALEZ MONTALVO, NYLMA I. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103905 | TORRES FERNANDEZ, JANICET | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103911 | RODRIGUEZ GARCIA, MARIBEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103918 | ROSADO MORA, OLGA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103920 | RODRIGUEZ TORRES, MARISELI | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103921 | HERNANDEZ ALFONSO, ROSA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103924 | MELENDEZ SALCEDO, EDILTRUDIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103926 | RODRIGUEZ HERNANDEZ, EVELYN | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103934 | RIVERA MARTINEZ, ELSA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103949 | MARTINEZ MORALES, ILIA ROSA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 103973 | ALVARADO RIVERA, FELIX S. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103983 | OTERO MIRANDA, MYRNA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103992 | ANDINO VAZQUEZ, JULIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104008 | BONILLA ORTIZ, ANGELES S. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104011 | MARRERO VANTERPOOL, LUCY I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104018 | RIVERA ROLA, MAYRA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 104038 | GONZALEZ NORAT, ARISTIDES | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 104050 | TORRES VEGA, ELBA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104057 | AYALA CRUZ, JOSE RAFAEL | Public Employee | 5/4/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104060 | RODRIGUEZ DIAZ, MARIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104067 | SASTRE BURGOS, NILDA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104068 | RIVERA TORRES, SIMON PEDRO | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104071 | ROSADO RIVERA, GLORIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104082 | VOGA SOTO, ELIEZER | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104095 | CINTRON HERNANDEZ, VICTOR L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104101 | ROSARIO TORRES, MARTA | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104104 | MORALES ROBLES, EVELYN | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 104109 | ROMAN RIVERA, YOLANDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104112 | ALVARADO RIVERA, FELIX S. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104115 | COLON RIVERA, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104117 | LOPEZ RIVERA, JOSEFINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104124 | TOYENS MORTINEZ, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104126 | ALICEA RODRIGUEZ, HELIODORA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104133 | BATISTA RODRIGUEZ, MYRIAM A | Public Employee & Pension/Retiree ⁴ | 3/5/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104136 | PEREIRA COLON, IRIS V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104143 | MULER RODRIGUEZ, JESUS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104147 | RODRIGUEZ RODRIGUEZ, MYRTA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104166 | SANTOS VASSALLO, MARIA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 104190 | ALAMEDA ROBLES, IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104196 | LEON DE RUEDA, NYDIA J. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104207 | ROLDAN ESTRADA, HELGA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104230 | AVILES PEREZ, NAUD | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104246 | VAQUER OCASIO, LUIS ROBERTO | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 104258 | RIVERA LEON, OCTAVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104259 | SUAREZ RIVERA, LUZ DELIA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104263 | CONCEPCION FERREIRA, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104271 | ELMADAH, JESSICA ISAAC | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104283 | MORALES FIGUEROA, ZORAIDA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104304 | RIVERA DE PENA, CARMEN I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104321 | CASASNOVAS CUEVAS, LUZ N. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104327 | GRATACOS ALONSO, BLANCA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104334 | RODRIGUEZ VAZQUEZ, AIDA ESTHER | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104339 | RIVERA SALGADO, MARTA B. | Public Employee | 11/11/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104346 | DIAZ SUAREZ, SONIA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104349 | ALICEA FIGUEROA, LUZ MINERVA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104351 | TORRES DEL RIO, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104371 | VARGAS LOPEZ, LUZ E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104372 | SOLA LOPEZ, ANA AMELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104379 | FARIA PAGAN, AUREA E. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 104386 | RODRIGUEZ ORTIZ, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104392 | ORTIZ CALDERON, CARMEN DALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104413 | RODRIGUEZ COLON, JACQUELINE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104414 | RODRIGUEZ, MARIA R. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104419 | SANTO DOMINGO, ADRIA I OTERO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104421 | ORTIZ QUINONES, MARIA DE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104432 | RIVERA NATER, ISRAEL | Public Employee | 5/4/2021 | State Insurance Fund Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104434 | RODRIGUEZ ALBIZU, NEREIDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104439 | COLON MELENDEZ, CARLOS M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104444 | ESTRADA CRUZ, SARA L | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104445 | ABREU FARGAS, NESTOR A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104451 | CABALLERO MUNOZ, AGNES | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104463 | PADILLA MUNIZ, ZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104465 | RUZ FRANCO, LIZ | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 104474 | RODRIGUEZ SERRANO, YOLANDA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104475 | LUGO OLIVERA, MIRIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104487 | LYDIA RIOS, CARMEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104502 | GASCOT MARQUEZ, YANIRA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104503 | BERMUDEZ MALDONADO, RUTH E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 104507 | BONILLA CINTRON, JAVIER H | Public Employee & Pension/Retiree | 7/13/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104509 | VEGA SOSA, HAYDEE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 104514 | LA TORRE SANTIAGO, DAILY | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104516 | QUINONES RIVERA, VICTOR M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104525 | ALVAREZ VELEZ, JOSE A | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104526 | VEGA RIVERA, MARIA DE LOS ANGELES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104536 | SANTIAGO GONEZ, HECTOR L. | Public Employee & Pension/Retiree | 3/30/2021 | General Services Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104550 | FLORES MULERO, NAILIM E. | Public Employee | 5/4/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104556 | COLON BAEZ, CARMEN MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104564 | MALDONADO FEBRES, CARMEN A. | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104565 | RODRIGUEZ ALBINO, JINETTE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104598 | LISOJO CRESPO, RAMON A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104636 | VALES MEDINA, AIDA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104640 | DE JESUS VEGA, IRMA G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104646 | PAGAN DIAZ, WANDIE YAMILETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104651 | FLORES VILLALTA, SELMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104655 | POLACO RAMOS, IVONNE M. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104684 | GARCIA PEREZ, CARMEN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104690 | SANCHEZ VEGA, NILDA L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 104693 | NEGRON RIVERA, CARMEN J. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104697 | PEREZ RUIZ, MARTA | Public Employee | 11/11/2020 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104699 | MARTINEZ SANTIAGO, SONIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104703 | BAEZ FIGUEROA, DORA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 104709 | HERNANDEZ APONTE, LYDIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104713 | VELAZQUEZ RODRIQUEZ, CARLOS | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104723 | TORRES GONZALEZ, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104732 | MALDONADO RODRIGUEZ, RUTH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104737 | COLLADO VAZQUEZ, LEYINSKA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104746 | GEORGI RODRIGUEZ, HAYDEE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104763 | LOPEZ NEGRON, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104776 | ROMERO GONZALEZ, ROSAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104785 | LA TORRE RAMIREZ, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104792 | SERRANO QUINONES, MIGDONIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104812 | LA TORRE RAMIREZ, PAULA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104819 | RUIZ CASTILLO, GLORIA MARIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104824 | RIVERA TOLEDO, NILDA MARIA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104857 | APONTE ORTIZ, CARLOS RAUL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104863 | SOTO RIVERA, JOSE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104867 | MALDONADO TRINIDAD, ELIZABETH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104872 | NIEVES CAMPOS, LUIS D. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104874 | ROMAN FERRAO, JOSEFA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104927 | LA TORRE RAMIREZ, PAULA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104928 | CORDOVA VELAZCO, ZELIDE H. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104934 | TORRES MARTINEZ, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 104937 | ESTRADA GARCIA, MYRNA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104942 | BELTRAN PAGAN, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104945 | BLANCO SANTIAGO, VICTOR RAMON | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104956 | CASTILLO LOPEZ, SYLVIA | Public Employee ³ | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 104970 | MUNOZ MELENDEZ, MARIA DE LOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104985 | MARTINEZ TIRADO, LUZ M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104992 | COLLAZO RODRIGUEZ, JAIME R. | Public Employee | 5/4/2021 | DEPARTMENT OF NATURAL AND ENVIRONMENTAL RESOURCES | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105027 | SERRANO TRINIDAD, ROSA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105043 | AYALA VARGAS, NIDIA ELSIC | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105047 | LA TORRE RAMIREZ, PAULA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105050 | MALDONADO PENA, CARMEN T. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105071 | SANTIAGO LOPEZ, CARMEN TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105080 | RIVERA CRUZ, IVELISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105085 | PAGAN SALLES, ASTRID | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105087 | MALAVE LOPEZ, MARY A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105090 | RAMIREZ VEGA, ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105127 | RODRIGUEZ JIMENEZ, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105138 | LOPEZ MUNOZ, IRMA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105141 | VELEZ RODRIGUEZ, GLORIA ESTHER | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105148 | ALARCON VEGA, MILAGROS E | Public Employee & Pension/Retiree | 6/10/2021 | General Court of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105157 | ROMAN MARTINEZ, NAYDA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 105161 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105163 | LOPEZ RIVERA, MARGA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105170 | LA TORRE RAMIREZ, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105173 | CHAVES CANAL, WANDA I. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105212 | MIRANDA COLON, ANGELES DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105215 | RIVERA RODRIGUEZ, DIGNA M. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105226 | RODRIGUEZ NEGRON, CARLOS M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105237 | ESTRADA GARCIA, MYRNA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105251 | QUILES, JOE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105264 | MORALES FIGUEROA, ADRIAN | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105268 | RIVERA GARCIA, FERNANDO | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105278 | RIVERA CORTES, RAMONA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105288 | MATEO RIVERA, RUTH N. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105293 | SEPULVEDA RUIZ, FREDDY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105304 | VELAZQUEZ OSORIO, MARILENA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105305 | VEGA CRUZ, HIRAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105311 | SANTIAGO FLORES, MARIA M | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105321 | FIGUEROA FELICIANO, ANA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105344 | MUNOZ FRANCESCHI, HORTENSIA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105348 | OJEDA HERNANDEZ, ADELAIDA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105354 | COLON FIGUEROA, GRISELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 105358 | OLMEDA OLMEDA , ZULMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105362 | FEBUS MORALES, MILAGROS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 105363 | MEDINA- DURAN, MADELINE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105364 | PEREZ DIAZ, ANA WILDA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105378 | TORRES SUAREZ, GLORIA I. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105395 | RODRIGUEZ MIRANDA, HORSTENSIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105403 | STRIKER MENDEZ, DAMIAN | Public Employee ³ | 3/30/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105414 | REYES RIVERA, SONIA I. | Pension/Retiree ¹ | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 105423 | GOGLAD COLON, SANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105436 | LATONI GONZALEZ, MARILSA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105446 | VAZQUEZ ROMERO, ELSA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105447 | MIRANDA SANCHEZ, JOSE R. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105450 | RODRIGUEZ LACOT, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105463 | MALDONADO RODRIGUEZ, RUTH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105465 | CEDENO MARCANO, YAJAIRA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105484 | RAMOS MARTINEZ, YVETTE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105487 | MALDONADO GARCIA , MARISOL | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105489 | RIVERA-CRUZ, IVAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105499 | PEREZ CRUZ , CARMEN E. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105501 | LEON MARTINEZ, ROSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105502 | MALDONADO GARCIA, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 105506 | COLON NEGRON, ROSAEL | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105512 | RAMOS RODRIGUEZ, JOSE A | Public Employee | 11/13/2020 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105519 | NEVAREZ SANTANA, JORGE A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105565 | DENIS DIAZ, ANA IRIS | Public Employee | 5/4/2021 | DEPARTMENT OF LABOR AND HUMAN RESOURCES | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105590 | RODRIGUEZ BACHIER, NESTOR RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105605 | ALCALA CABRERA, LICELLE M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105609 | RODRIGUEZ QUIROS , HECTOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105620 | BURGOS CARTAGENA, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105628 | RIVERA ACOSTA, CONSTANCIA | Public Employee & Pension/Retiree2 | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105644 | STRUBBE PLANAS, ANNETTE | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105650 | BAUZA, JUAN M. | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105653 | PIZARRO NIEVES, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105657 | LEON RODRIGUEZ, JULIA ENID | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105662 | MARTINEZ MORALES, ILIA ROSA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105670 | MARTINEZ SANTOS, EVELYN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105680 | NIEVES BERNARD, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105681 | LABOY GALARZA, JOSE RAMON | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105694 | NEGRON ALVARADO, MARIBEL | Public Employee | 11/11/2020 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105705 | GREEN NEGRON, DARIA E. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105714 | CACERES AYALA, ARACELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105724 | VELEZ RODRIGUEZ, GLORIA ESTHER | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 105735 | IRIZARRY RIVERA, GLORIA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105737 | LEON RODRIGUEZ, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105746 | LOPEZ TENES, MILRE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105765 | FIGUEROA RIVERA, CARMEN I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105766 | SERRANO QUINONES, MIGDONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105776 | RIVERA TORRES, JOSUE D. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 105777 | COTTO IRIZARRY, DAISY IDALI | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105789 | RIVERA GARCIA, SUTTNER I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105800 | FONTANEZ RUIZ, CARMEN L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105814 | RIVERA GARCIA, NILDA ELLIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105815 | VIERA CARDONA, AURA E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105822 | ALMODOVAR FIGUEROA, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105839 | ROMAN TORRES, IVELISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105859 | VILLADARES FIGUEROA, GRETCHEN I. | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 105860 | PAGAN MORALES, MARIA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105908 | DIAZ SARRAGA, JOSE ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105914 | TORRES OLIVERAS, HILDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing, Housing Development and Improvement Administration, Administration of Social Programs, Rural Housing Administration, Administration development improvement sale | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105916 | RODRIGUEZ RODRIGUEZ, MARIA V. | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105934 | RAMIREZ PETROVICH, IVONNE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105935 | RODRIGUEZ ROSADO, SONIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105951 | HERNANDEZ RAMOS, NILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 105953 | VAZQUEZ GALI, MARIA V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105956 | SCHMIDT SANTIAGO, ROSA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105961 | ROBLEDO RIVERA, SYLVIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105962 | LOPEZ PLAZA, ROSE MARY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105963 | GOMEZ MALAVE, CANDIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105969 | QUINONES RIVERA, VICTOR M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105991 | RIVERA LUCCA, VIRGINIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105994 | LOPEZ LAMADRID, ROBERTO EMILIO | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 105996 | TORRES REYES, CARMEN GLORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106006 | MEDINA SCHELMETY, LUZ NIDIA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106016 | GONZALEZ GONZALEZ, NEREIDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106019 | DIAZ REYES, LUISA M. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106022 | MELENDEZ CABRERA, MIRIAM G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106027 | NEGRON RIVERA, IRIS E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106034 | SANTIAGO TORRES, JOSE LEMUEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106038 | ALVARADO RIVERA, SMYRNA R | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106049 | MATOS NEGRON, CARMEN MILAGROS | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106054 | RAMOS RODRIGUEZ, FRANCISCO | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106066 | IGLESIAS SANTANA, NEREIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106079 | GOGGLAD COLON, SANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106086 | RIVERA RODRIGUEZ, MARISOL | Public Employee | 3/30/2021 | Department of Education, Puerto Rico Telephone Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 106088 | FIGUEROA RIOS, EMMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106091 | CINTRÓN TORRES, BRENDA LEE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106092 | SANTIAGO CRUZ, BRENDA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106102 | TORRES TORRES, JORGE A. | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106103 | SANTINI VAZQUEZ, ORLANDO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106106 | ROBLES CARRILLO, ROSA I | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106117 | RODRIGUEZ ARCHILLA, MARIA E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106118 | SANCHEZ VEGA, NILDA L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 106124 | NEGRON RIVERA, IRIS E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106143 | MALDONADO DIAZ, JAVIER | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106148 | LEON CASILLAS, MORAIMA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106157 | LA TORRE RAMIREZ, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106163 | FIGUEROA RIOS, CARMEN MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106165 | RODRIGUEZ VELAZQUEZ, ESTHER | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106187 | DE JESUS VEGA, IRMA G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106207 | ZAYAS SOTOMAYOR, NORMA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106211 | SANTOS ORTIZ, GISELA | Public Employee | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106215 | RIVERA AQUINO, JAVIER | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106216 | RODRIGUEZ RODRIGUEZ, MARIA TERESA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106241 | RUIZ MUNIZ, DORIS N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 106243 | GUTIERREZ CLASS, MAYRA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 106251 | PAGAN LOPEZ, MAYRA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106275 | GUEVARA DELGADO, FELIX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106276 | SOLIS PEREZ, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106281 | RODRIGUEZ ALVAREZ, IVELISSE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106295 | CONCEPCION RIOS, EDWIN A | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 106325 | MONTANEZ RIVERA, DORA LUZ | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106340 | RODRIGUEZ RODRIGUEZ, GLORIA ELSIE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106341 | DIAZ SANTIAGO, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106350 | TORRES TORRES, JORGE A | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106359 | JULIA RIVERA, MIRTA | Public Employee | 10/22/2020 | Department of Family, Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106366 | MARTINEZ ACEVEDO, MARIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106370 | ALVARADO FLORES, IRMA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106371 | CRUZ CRUZ, ANA R | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106372 | MIRANDA RIVERA, EDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106376 | ÁLVAREZ HERNÁNDEZ, OSCAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106386 | CRUZ LOPEZ, ERICELIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106389 | ZAYAS ORTIZ, MARTA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106394 | VAZQUEZ SANCHEZ, JORGE L. | Public Employee | 7/13/2021 | Urban Housing Renovation Corporation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106400 | RIOS RIVERA, MARTA E. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106412 | CARDONA ROSARIO, VICTOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106414 | GRILLASCA LOPEZ, SARY L | Public Employee & Pension/Retiree2 | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 106418 | COLON, NICOLAS ORTIZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106422 | TORRES RIVERA, MIRIAM I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106452 | PABON CAY, LEONOR E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106459 | NIEVES NIEVES, OSVALDO | Public Employee & Pension/Retiree | 11/11/2020 | Department of Health, Administration of Health Facilities and Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106463 | RODRIGUEZ TORRES, WILFREDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106475 | ROSADO RIVERA, NELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106480 | COSME THILLET, MARIA J | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106484 | DIAZ CASTRO, TAMARA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106492 | CINTRON TORRES, CLARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106494 | ARVELO MORALES, WANDA I. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106500 | VERGARA VILLANUEVA, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106505 | RIVERA RIVERA, NILMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106530 | SANDOVAL FLORES, HELEN R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106535 | MARIANI VELEZ, ADA H. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106539 | RIOS MUNIZ, AUREA B. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106541 | NEGRON BOBET, YESSICCA L. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106542 | MUNIZ ROSADO, MYRNA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106544 | RUIZ RIVERA, CARMEN M. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106545 | ASENCIO DE TROCHE, CYNTHIA | Public Employee | 5/4/2021 | Administration of Youth Institutions | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106547 | BURGOS CARTAGENA, LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106559 | ESTRADA RESTO, GRISEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 106579 | FIGUEROA RIOS, CARMEN MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106599 | RODRIGUEZ CRUZ, RAMONITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106601 | MEDINA QUINONES, JULIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106612 | ALOMAR TORRES, FRANCISCO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106615 | ORTIZ RIVERA, YESENIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106617 | CRUZ CRUZ, ANA R. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106637 | ROMERO BAERGA, ROBERTO | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106638 | PENA FONSECA, GENARO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 106643 | VAZQUEZ MALDONADO, IVETTE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106644 | LOPEZ NEGRON, CARMEN L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106646 | LA TORRE RAMIREZ, PAULA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106657 | BURGOS CARTAGENA, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106673 | OLIVERAS BAYRON, MYRIAM S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106686 | LUGO MEDINA, MELUA W | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106691 | BATISTA CANCEL, ROSA M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106694 | MONROIG JIMENEZ, IRIS I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106696 | RAMIREZ VEGA, ESTHER | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 106698 | TARONJI TORRES, JACQUELINE N | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106702 | AGOSTINI SANCHEZ, CORNELIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106708 | COLON REXACH, DHARMA A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106715 | RIVERA CRESPO, EDNA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 106720 | RIVERA TIRADO, WILLIAM | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 106722 | COLON PINEIRO, FRANCISCO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 106733 | RIVERA CINTRON, ELGA M. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106737 | MARTINEZ GONZALEZ, IVY C | Public Employee ³ | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106742 | RODRIGUEZ RIVAS, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106772 | AVILES MARTINEZ, ROSA D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106784 | SANTIAGO ALVARADO, ELSA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106787 | SANCHEZ VEGA, NILDA L. | Public Employee & Pension/Retiree ⁷ | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106788 | BELEN LATIMER, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106796 | BERMUDEZ BAEZ, NATIVIDAD | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106818 | ECHEVARRIA SERRA, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106828 | ALEJANDRO-ORTIZ, IVELISSE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106835 | FIGUEROA DOMINGUEZ, GLORIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106843 | BERRIOS RODRIGUEZ, RUTH D. | Public Employee | 5/4/2021 | Public Service Commission | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106847 | ZAYAS COLLAZO, EDUARDO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 106848 | RENTAS ROJAS, EVELYN IDALIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106856 | VIRELLA NIEVES, LAURA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106857 | PAGAN DIAZ, WANDIE YAMILETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106864 | ALVARADO RODRIGUEZ, ANABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106869 | TORRES BARRIERA, ELISEO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106876 | MADERA SANTIAGO, TALSIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 106909 | SANCHEZ TOLEDO, ENEIDA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106910 | VAZQUEZ GALLI, GLORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106913 | CORDERO & FRONTERA ARQUITECTOS PSC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106915 | LOPEZ RODRIGUEZ, SANTOS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106922 | MORALES VAZQUEZ, CARLOS | Public Employee & Pension/Retiree | 11/11/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106932 | IRIS LUGO, ADA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106942 | TARONJI TORRES, JACQUELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106952 | FIGUEROA SANCHEZ, LUIS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106962 | PUENTE MARTINEZ, JANICE | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106968 | BERRIOS ORTIZ, YANIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106978 | CARDONA RUIZ, REGINA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106990 | GARCIA NIEVES, CARMEN DELIA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106997 | ALAYON BETANCOURT, ANA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107032 | FIGUEROA HERNANDEZ, YOLANDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107039 | TRUJILLO PANISSU, MARGARITA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107040 | BURGOS SANTOS, EVELYN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107055 | RODRIGUEZ RIVERA, LITZA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107071 | MARRERO RIVERA, LUZ V | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107080 | MELENDEZ RIVERA, LUZ M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107082 | CABAN HERNANDEZ, HECTOR L. | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107088 | ANDRADES RODRIGUEZ, RAQUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 107099 | OTERO MIRANDA, NELLY E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107128 | MALDONADO RODRIGUEZ, IRMA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107133 | COX ROSADO, JUAN J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107136 | MENDEZ HERNANDEZ, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107151 | RODRIGUEZ NIEVES, NEREIDA | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107154 | VEGA COLON, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107169 | MERCEDES TIRADO, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107206 | ROLON MONTUJO, WANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 107221 | ORTIZ FONTANEZ , GLADYS N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107229 | ALVARADO MARTINEZ, CARMEN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107232 | ORTIZ FONTANEZ, GLADYS NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107235 | LOPEZ PEREZ, MARITZA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107272 | RODRIGUEZ CINTRON, CARMEN ROSARIO | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107282 | CABRERA SOTOMAYOR, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107287 | PEREZ CRUZ, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107305 | VARGAS PADILLA, RUTH M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107313 | RIVERA RODRIGUEZ, ROSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107320 | ACOSTA MELENDEZ, SAMUEL A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107333 | CRUZ MELENDEZ, MARIA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107337 | FIGUEROA CLAUDIO, CECILIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107338 | CARRASQUILLO RIVERA, MERIS NOELIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 107343 | LEON MARTINEZ, MERILIA | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107351 | CARDONA SEPULVEDA, LUZ E. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107354 | FEBUS OCASIO, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107361 | GONZALE LOPEZ, DANETTE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107378 | HERNANDEZ RAMOS, NILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107382 | MONTANEZ RIVERA , NOEMI | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107399 | QUINONES RIVERA, VICTOR M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107403 | ARCE GALLEG0, ESPERANZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107405 | LEON SANTIAGO, ADA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107408 | FELICIANO SOTO, MARISOL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107409 | FARIA, CARMEN L | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107421 | LUGO RODRIGUEZ, MARIA SOCORRO | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107432 | MELENDEZ CABRERA, MIRIAM G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107435 | GARCÍA GONZÁLEZ, DORIS T. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107436 | MORALES VAZQUEZ, CARLOS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107460 | MARTINEZ SANTIAGO , SONIA ENID | Public Employee & Pension/Retiree | 7/13/2021 | Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107466 | RIVERA GELPI, DILLIAM J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107469 | MIRANDA TORRES, MARTA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107474 | AYALA SANTIAGO, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107482 | LOPEZ MARTINEZ, OLGA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107492 | CORA CORA, CARMEN D. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 107494 | GONZALEZ BABILONIA, LAURA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107513 | BONILLA COLON, PAULA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107529 | ALVARADO HERNANDEZ, CARMEN J. | Public Employee & Pension/Retiree ² | 5/4/2021 | Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107537 | DE JESUS ALLENDE, FRANCISCA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107539 | DIAZ MALDONADO, DOLLY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107545 | MONTALVO BOTA, NORAYMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107566 | NIEVES RIVERA, MARILYN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 107573 | CASTRO MARTINEZ, BLANCA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107583 | OLAVARRIA VALLE, CARMEN HILDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107603 | SANTIAGO RIVERA, AURORA | Public Employee & Pension/Retiree ² | 5/4/2021 | Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107604 | TORO GONZALEZ, GLADYS | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107611 | GONZALEZ ORTIZ, LUISA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107637 | DELGADO AMADOR, LUISA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107639 | STRUBBE PLANAS, ALEX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107650 | COLON REXACH, DHARMA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107665 | LABOY GALARZA, JOSE RAMON | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107674 | RIVERA ADAMES, OLGA M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107681 | AVILA FEREIRA, FANY M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107703 | AGUILAR MARTINEZ, AGNES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107707 | TORRES CAMPUSANO, MAGDALENA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107710 | RODRIGUEZ ALBARRAN, CARMEN IRIS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 107721 | CRUZ ROMAN, CARMEN MARIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107724 | VELAZQUEZ ARROYO, ANGELA LUISA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107727 | BARNET DUVIVIER, ANGELA MARGARITA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107758 | RUIZ TORRES, RAFAEL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 107769 | IRIZARRY SANTIAGO, ALADINO | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107771 | VARGAS RODRIGUEZ, DANIEL ISAAC | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107786 | LUGO RIVERA, CARLOS ANTONIO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 107821 | MARRERO RODRIGUEZ, NILDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107831 | ORTEGA LOPEZ, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107845 | LOPEZ PAMIAS, SOL M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107851 | RODRIGUEZ LUGO, ADAN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107868 | PINERO PRINCIPE, CESAR A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107888 | MORENO PANTOJA, ROSA R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107890 | TORRES RIVAS, LUZ V. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107894 | MANSO RIVERA, RAMON ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107954 | JORDAN TORRES, NORMA I. | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107962 | MAYMI OTERO, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 107973 | LOPEZ ESTADA, CARMEN E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107985 | ROSADO RIVERA, EDNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108006 | LAPORTE COLON, MARTA I DEY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108010 | RODRIGUEZ COLON, DILFIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 108016 | MILAGROS RIVERA RENTAS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108032 | MORALES FIGUEROA, CARMEN A. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108036 | HERNANDEZ SILVA, LIZAIRA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108037 | RUIZ MORALES, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108040 | CABRERA SOTOMAYOR, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108049 | VAZQUEZ VELEZ, LUZ E. | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 108053 | LAUREANO MONTALVO, PEDRO JUAN | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108069 | CONCEPCION FELICIANO, ANIBAL | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108072 | PEREZ GIRAU, NAOMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108081 | ALAMEDA ROBLES, IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108092 | FARIA PAGAN, AUREA E. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108094 | SEPULVEDA MARTINEZ, LUIS G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108106 | IRIZARRY CEDENO, CARLOS | Public Employee | 5/4/2021 | Administration of Youth Institutions | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108116 | DOMINGUEZ MATOS, YAZMIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108118 | CRUZ BURGOS, MYRIAM | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108124 | BURGOS CARTAGENA, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108138 | LABOY GALARZA, JOSE RAMON | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108152 | RUIZ RIVERA, CARMEN M. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108154 | ALMODOVAR ANTONGIORGI, RAMON | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108157 | RAMOS PEREZ, JORGE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108165 | MORALES ENCARNACIÓN, MARIA DEL MAR | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 108171 | NEGRON ACEVEDO, ELBA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108192 | ALBARRAN SALCEDO, EDWIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108199 | PEREZ NEGRON, ENEIDA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108207 | AYALA VEGA, EVA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108218 | RIVERA GOMEZ, DANIELA | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108237 | LABOY GALARZA, JOSE RAMON | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108258 | MERCADO GUZMAN, HIRAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108270 | FIGUEROA RÍOS, CARMEN MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108271 | MARRERO MARRERO, JOSE ANTONIO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108273 | MORALES RAMOS, BETHSAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108290 | PEREZ SANTIAGO, EDITH M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108291 | COLON RIVERA, CARMEN SILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108294 | ZAYAS LEON, RAQUEL Y | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 108306 | RIVERA RODRIGUEZ, NORMA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108307 | GONZALEZ MELENDEZ, JOHANNA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 108320 | PAGAN MENDEZ, JUAN E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 108337 | RIVERA RIVERA, JOVITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108351 | MORALES COLON, WANDA IVELISSE | Public Employee ³ | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108365 | LABOY TORRES, MARIA C | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108385 | STRUBBE PLANAS, ANNETTE | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108398 | MARTINEZ TIRADO, LUZ M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 108404 | RIVERA BRACETY, ELSA M | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108412 | RUIZ SOLA, ISAAC | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108414 | COTTO PIZARRO, OLGA M. | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/1/2022 | N/A |
| 108418 | HERNANDEZ ROJAS, ALBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108433 | RODRIGUEZ RODRIGUEZ, ANA MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108437 | DE JESUS MEDINA, EFRAIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Sports and Recreation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108442 | SUAREZ CABRERA, SARA M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 108447 | PARRILLA TORRES, FREDDY | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108450 | RIVERA CUIZ, ELBA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108451 | LOPEZ CHANZA, NEREIDA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108460 | FIGUEROA PADUA, HECTOR L | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108465 | MORALES LEBRON, JOSEFINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108467 | RIVERA ORTIZ, EVELYN | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108482 | CRUZ MEJIAS, MANUEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108491 | GONZALEZ GONZALEZ, JOSETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108510 | SANTOS ROSADO, ISMAEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108524 | RODRIGUEZ CINTRON, MILLIETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108528 | ANAYA DE LEON, MIRIAM | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108536 | RODRIGUEZ RODRIGUEZ, MYRNA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108537 | RODRIGUEZ RODRIGUEZ, MYRNA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108552 | MALDONADO CARRION, LOURDES R. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 108566 | RIERA GONZALEZ, MARISOL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108567 | MATEO SANTIAGO, OBDULIA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108583 | RIVERA ELVIRA, ITSALIA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108586 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108596 | MENAY RUIZ, MARIA DE LOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108597 | GUILBERT RIVERA, PABLO R | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108600 | BAHAMONDE VAZQUEZ, FELIX W. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108604 | RAMOS OSTOLAZA, ALBA E. | Public Employee & Pension/Retiree | 7/29/2022 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108605 | LASANTA RESTO, EMILIA | Public Employee & Pension/Retiree ⁷ | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108607 | MIRANDA FIGUEROA, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108612 | CARABALLO RODRIGUEZ, MIRTA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108613 | STEIDEL ORTIZ, SIGFRIDO | Public Employee & Pension/Retiree | 3/30/2021 | Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108617 | SANTOS SOTOMAYOR, EMMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108626 | RIVERA, IRISBELLY FELICIANO | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108656 | CENTENO ALVELO, ENRIQUE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108657 | TOYENS MARTINEZ, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108660 | TORRES MERCADO, MARIA DE LOS A. | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108662 | YUMET SOLIS, PATRICIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108681 | OLIVERA RIVERA, MARIA DEL ROSARIO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 108685 | MALDONADO AYALA, ADA BETHZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108689 | RIVERA VALENTIN, CARMEN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 108702 | CUEVAS MARTINEZ, LUZ T. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108714 | SUAREZ ROSADO, INES DE ELSY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108727 | ENCARNACION PRIETO, ADA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108734 | ROQUE ORTIZ, ANGEL | Public Employee | 3/30/2021 | Department of Health, Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108747 | MARTINEZ-MORALES, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108750 | PEREZ RODRIGUEZ, RAFAEL | Public Employee | 6/10/2021 | Department of Health, Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108773 | TORRES GUILBE, DELVIS | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108780 | FRANCO SANCHEZ , ISRAEL | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108782 | SANTIAGO PEREZ, MARVIN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108789 | MARI GONZALEZ, IRAIDA O | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108792 | ZAMORA, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108794 | MASSOL SANTANA, MARIA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108802 | GONZALEZ TANCO, GLORIMAR | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 108812 | MONTANEZ DIEPPA, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108818 | BURGOS VELAZQUEZ, FELICITA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108827 | GARCIA PINEDA, MARTHA E | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108833 | PEREZ RIVERA, YESENIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108843 | IRIZARRY ROSADO, ANA ELISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108845 | DE JESUS PEREZ, FELIX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108856 | GONZALEZ LOPEZ, DANETTE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108862 | ORTIZ RAMIREZ, GLORIA M | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 108872 | CRUZ ORTIZ, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108894 | QUINONES RIVERA, LUISA L | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108902 | PINTO VEGA, AMANDA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108905 | FENEQUIL RUIZ, CARMEN MILAGROS | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108910 | SANCHEZ SANCHEZ, MARIA N. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108914 | NICOLAU COTTO, VICTOR M. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108948 | MORALES MARTINEZ, LUIS A. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108953 | MELENDEZ GONZALEZ, EDWIN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 108954 | MARIN GONZALEZ, ELBA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108955 | CABRERA AVILES, MARIA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108962 | PENA ALEJANDRO, CYNTHIA E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 108975 | SOTO GONZALEZ, LAUREN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108977 | MUNOZ GONZALEZ, EVA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108980 | FIGUEROA MALDONADO, CARMEN IRIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108995 | ORTIZ PEREZ, MARIA MAGDALENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 108996 | REILLO RIVERA, CARMEN S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109009 | SOTO TORRES, MYRNA Y. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109010 | MELENDEZ RIVERA, LUZ M | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109019 | OLAVARRIA MORALES, SANDRA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109026 | NEGRON ZAYAS, WILFREDO | Public Employee | 5/4/2021 | National Guard of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109028 | SOTO BARBOSA, FRANCIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 109033 | CARRILLO CASIANO, ABIGAIL | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109054 | REYES AYALA, ELEUTERIO | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109112 | FELICIANO PASCUAL, MARIA A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109121 | HERNANDEZ ORTEGA, ANTONIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109123 | TRONCOSO SANTIAGO, JULIA M | Public Employee & Pension/Retiree ¹ | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109130 | MENDEZ HERNANDEZ, JENNY | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109136 | MEDINA VELAZQUEZ, ANA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109150 | DE JESUS SEPULVEDA, SANDRA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109161 | CRUZ CARRION, ANGEL E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109167 | CABRERA CABAN, JOSE ANIBAL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109169 | REYES PEREZ, JASMINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109170 | ROSADO VALLE, SONIA M | Union Grievance & Pension/Retiree ¹ | 7/13/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109178 | APONTE VAZQUEZ, SANDRA P | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109196 | CUASCUT CORDERO, LEONARDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109203 | GARCIA GONZALEZ, LYDIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109206 | CARABALLO DIAZ, RADAMES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109222 | JIMENEZ COLON, PABLO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109227 | LOPEZ NEGRON, CARMEN L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109244 | MULERO HERNANDEZ, ANA L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109250 | RIVERA SANCHEZ, ANGELINA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109255 | PAGAN DIAZ, WANDIE YAMILIETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 109258 | MARTIN SILVA, VICTOR M. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109265 | CARTAGENA RODRIGUEZ, WILLIAM | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Central Aguirre | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109269 | ROCA CARILLO, EDUARDO | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109272 | VAZQUEZ LOPEZ, HECTOR | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 109274 | SANTIAGO SOLIVAN, MARGARITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109289 | RIVERA MEDINA, NANCY J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109293 | PEREZ PENA, MILAGROS S. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 109294 | FANTAUZZI VILLANUEVA, VICTOR M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 109295 | ORTIZ ORTIZ, NELLIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Social Services, Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109299 | COLON TORRES, ENID | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109300 | VELAZQUEZ OSORIO, MARILENA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109304 | RODRIGUEZ PEREZ, JUAN | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109306 | LABOY VELAZQUEZ, IVETTE | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109309 | LEON FEBUE, AUREA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109320 | VEGA GONZALEZ, WALESKA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109331 | ROCA CARRILLO, EVELYN | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109340 | TORO SOLA, MARIA V. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109342 | LEON SANTIAGO, ADA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109344 | LABOY CRUZ, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109346 | MOURA GRACIA, ADA E. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109353 | REDINGEV VEGA, ALDA C | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 109378 | FEBUS OCASIO, BLANCA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109379 | GARCIA ROSA, CARMEN MINA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 109386 | COLON RIVERA , IRCA L | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109408 | ORTIZ TORO, EDWIN R. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109409 | RIVERA OCASIO, JOSE J | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109416 | HERNANDEZ VIVES, ANA A | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109418 | LOPEZ NEGRON, CARMEN L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109420 | OTERO FIGUEROA, ROMULO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109425 | MARTINEZ SANTIAGO, SONIA ENID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109433 | JOUBERT MARTINEZ, MYRTA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109441 | MENAY RUIZ, MARIA DE LOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109450 | ORTIZ ORTIZ, GLORIA M | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109456 | UNIVERSITY OF PUERTO RICO RETIREMENT SYSTEM TRUST | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 109466 | MORALES MORALES, RAMONA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109487 | ORTIZ CARTAGENA, MARTZ ELIA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109497 | TORRES ORTIZ, KRISTAL J. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 109500 | LLERA RODRIGUEZ, NORMA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109501 | PEREZ RODRIGUEZ, RAFAEL ARANGEL | Public Employee | 6/10/2021 | Department of Health, Mental Health Services and Addiction Control Administration, Medical Services Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109504 | IRIZARRY FIGUEROA, ANA AUREA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109511 | RODRIGUEZ , MYRTA N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109535 | RIVERA MAISONET, RICARDO A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 109547 | COTTO LEBRON, WANDA I. | Public Employee & Pension/Retiree ² | 3/30/2021 | Child Support Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109555 | ORTIZ BAEZ, NILSA IVETTE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109592 | CRUZ RODRIGUEZ, MARIA M. | Public Employee ³ | 3/30/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109594 | CRESPO FIGUEROA, NOELIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109597 | ALVAREZ ISABEL, OYOLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109598 | PEREZ BOSQUES, ANGEL L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109601 | HORTON MERENGUELLI, WENCESLA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109614 | RODRIGUEZ CEDENO, ILEANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109616 | RIVERA-CRUZ, IVAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109627 | CALDERON , MIRIAN C CLEMENTE | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109628 | VERA DIAZ, BETHAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109634 | CASTRO MANGUAL, NORKA N. | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109635 | DE JESUS GOMEZ, PORFIRIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109636 | AVILES ZAYAS, DORIS M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109648 | PACHECO TORRES, ARGEO | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109650 | LOPEZ LOPEZ, SANDRA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109651 | RIVERA COLON, ENRIQUE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109652 | CUADRADO GARCIA, GERARDO J. | Public Employee & Pension/Retiree ⁴ | 3/5/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109653 | VAZQUEZ MEDINA, JOSE A | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 109654 | MERCADO BAEZ, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109676 | GONZALEZ LOPEZ, DANETTE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 109680 | RIVERA RODRIGUEZ, MARISOL | Public Employee | 11/11/2020 | Department of Education, Puerto Rico Telephone Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109706 | TORRES SUAREZ, FEDERICO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109711 | IRIZARRY RODRIGUEZ, LUZ S | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109712 | CAMACHO RODRIGUEZ, SARA LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109725 | OCASIO RODRIGUEZ, YAZMIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109726 | ENCARNACION PRIETO, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109758 | NEGRONI RIVERA, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109761 | OLIVO MEDINA, GABRIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109767 | RIOS ARROYO, MARIA VICTORIA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109772 | SASTRE BURGOS, NILDA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109779 | COTTE NIEVES, ANGEL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 109785 | PABON PEREZ, CARMEN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109786 | MARRERO TORRES, ROSALINA | Public Employee | 7/29/2022 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 109795 | BETANCOURT VEGA, OLGA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109805 | RIVERA QUILES, SALVADOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109814 | REYES RIVERA, SONIA I | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109830 | CRUZADO CINTRON, MARIA E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 109833 | LOPEZ PEREZ, ILKA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109846 | GARCIA RIVERA, ENRIQUE | Public Employee & Pension/Retiree | 11/11/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109861 | MARTINEZ GONZALEZ, IVY C. | Public Employee ³ | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109871 | MORALES RIVERA, GLORIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 109872 | LOPEZ SANCHEZ, ANA L | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109894 | GALDOS CRUZ, FABIOLA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 109901 | VILLA FLORES, ADALBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 109908 | FLORES DEL VALLE, MERCEDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109910 | ZAYAS DIAZ, JUAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109915 | MANGUAL LACUT, FELICIDAD | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109924 | SANTIAGO SANCHEZ, ESPERANZA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109926 | PADILLA MUNIZ, ZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109928 | OQUENDO CONCEPCION, ALVIN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 109937 | RODRIGUEZ RODRIGUEZ, MYRTA N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109947 | RODRIGUEZ VALENTIN, WILLIAM | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109950 | OQUENDO OTERO, VIVIAN E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 109952 | GOGLAD COLON, SANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109956 | MERCED CLEMENTE, OSVALDO | Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 109965 | RODRIGUEZ RIVERA, MAYRA DEL C | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109970 | RODRIGUEZ MUNOZ, MARIA D. | Public Employee | 5/4/2021 | Municipality of Guayanilla | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109982 | RIVERA-CRUZ, IVAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109986 | SANTIAGO BERMUDEZ, ARIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109987 | SEPULVEDA RODRIGUEZ, GLORIA M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 109989 | LUGO OLIVERA, MIRIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110018 | MIRANDA RIVERA, BENJAMIN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 110030 | BALLESTER AROCHO, VIRGINIA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110031 | SANTIAGO RIVERA, MARIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110032 | CRUZ SANTIAGO, NYDIA ZOE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110036 | ALGARIN ARROYO, AIDA LUZ | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110061 | LUGO OLIVERA, MARIA L | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110064 | FIGUEROA RIOS, EMMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110072 | RAMOS SANTOS, ANGELA R. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110074 | DIAZ SOSTRE, YADIRA | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110082 | PEREZ RIVERA, YESENIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110096 | RODRIGUEZ RAMIREZ, GLORIA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110108 | ORTIZ CRUZ, HECTOR | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110113 | LARS OLMEDA, CARMEN MARIA | Public Employee | 5/4/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110119 | ROMAN CHIMELIS, PEDRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110151 | FIGUEROA RIOS, CARMEN MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110170 | BERRIOS MONTES, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110174 | PASTRANA COLON, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110179 | SEGARRA ORTIZ, TAISHA L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110183 | MENDEZ MARTINEZ, OLGA V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110190 | RAMOS TORRES, ADA M | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 110193 | PEREZ TORRES, FERNANDO E. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110202 | GARCIA RIVERA, TOMAS JAVIER | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 110211 | MIRANDA LUNA, MARIA D | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110230 | RUIZ RIVERA, RAUL | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110240 | LABOY GALARZA, JOSE RAMON | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110242 | ORTIZ APONTE, ADA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110262 | GONZALEZ PINERO, LILLIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110274 | SALGADO HERRERA, WANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110316 | ORTA MELENDEZ, BERNARDO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 110318 | ACEVEDO CRUZ, CARMEN M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110319 | RIVERA BRACETY, ELSA M | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110333 | RAMOS SEPULVEDA, MARITZA | Public Employee | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110342 | AYUSO RIVERA, MARIANELA | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | San Juan City Municipal Hospital | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110343 | SANTIAGO RAMOS, ANA LYDIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110344 | DE JESUS ALICEA, MARIA TERESA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110348 | ROCHE TORRES, EDGARDO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110372 | ARROYO CORTES, JUAN BAUTISTA | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110377 | MAYSONET MEDINA, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110383 | PEREZ GONZALEZ, CARMEN M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110388 | ROLDAN ALMEDA, MARGARITA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110392 | NEGRON PEREZ, DORIS | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110395 | VAZQUEZ ROMERO, ARMINDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110401 | ACOSTA DELGADO, ANA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 110427 | MORALES FIGUEROA, CARMEN M | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 110439 | CRUZ ORTIZ, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110442 | LIND GARCIA, NADIA D. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110451 | MALDONADO MADERA, DORIS NOELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110454 | RIVERA VAZQUEZ, LUZ IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110460 | DE JESUS GOMEZ, GRISELY | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110465 | LOPEZ RODRIGUEZ, CARMEN LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110467 | MALDONADO NAZARIO, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110474 | SERRANO CRUZ, NELLIE M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110486 | BONILLA ORTIZ, ANGELES S | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110491 | FIGUEROA HERNANDEZ, YOLANDA | Public Employee & Pension/Retiree2 | 11/13/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110492 | PAGAN DIAZ, WANDIE YAMILETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110499 | TORRES RUIZ, CARMEN S. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110509 | VINALES RODRIGUEZ, MARIA DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110525 | LOPEZ DE HARO JIMENEZ, IRMA | Public Employee | 6/10/2021 | Administration of Health Facilities and Services, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110560 | PEREZ DIAZ, ROSITA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 110576 | VARGAS VARGAS, INES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110577 | TORRES GARCIA, LUZ I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110588 | RIVERA PEDROGO, ELSA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110593 | RUDY LOPEZ MARTINEZ,(DECEASED) | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110604 | LOPEZ MEDINA, ESTHER | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 110608 | ARBONA QUINONES, ANA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110613 | TORRES VELEZ, DORA M. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110616 | DIAZ FEBO , LUZ O. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110619 | OCASIO COTTO, SAMIRA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110627 | GOGLAD COLON, SANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110638 | BURGOS RIVERA, LILLIAN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110639 | LOPEZ MIRANDA, CARMEN IRIS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110640 | MORALES GONZALEZ, LORIMAR | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110659 | RUIZ CASTILLO, GLORIA MARIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110662 | CASASNOVAS CUEVAS, LUZ N | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110669 | ALMODOVAR RUIZ, LIDIA L | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110676 | TORRES GRANELA, ANA R. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110684 | STELLA DIAZ, ALLAN J | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110685 | DIAZ RAMIREZ , VIDALIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110686 | ORTIZ RODRIGUEZ, JOSE E. | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110689 | MORALES CAMERON, LUIS F | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110705 | MELENDEZ ALICEA, JUAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110712 | HERNANDEZ MICHELS, GERTRUDIS CRISTINA | Public Employee | 7/13/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110714 | CRUZ CRUZ, ANA R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110715 | RODRIGUEZ TORRES , CECILIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110717 | DELGADO AGOSTO, EMERITA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 110720 | CHARRIEZ RIVERA, IRIS | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110723 | RIVERA CONCEPCION, JACOB | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110743 | APONTE CRUZ, AMARILYS | Public Employee | 3/30/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110744 | SANABRIA RIVERA, ANGELA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110746 | COLON FIGUEROA, JUAN JOSE | Public Employee & Pension/Retiree | 11/11/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110760 | NIEVES ROSA, DANIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110767 | GARCIA DE RIVERA, LOURDES M. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110769 | CARRILLO DELGADO, DIMARYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110775 | RIVERA DE PENA, CARMEN I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110783 | MENAY RUIZ , MARIA DE LOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110789 | LABOY RIVERA, NEREYDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110799 | LOPEZ, SANDRA LOPEZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110804 | VELEZ RODRIGUEZ, GLORIA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110830 | RIVERA RODRIQUEZ , ANA CELIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110837 | MELENDEZ ROSADO, CRUZ N | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110838 | SALICETI PIAZZA, SONIA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110841 | MELENDEZ RAMIREZ, KARLA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110849 | RIVERA ELVIRA, ITSALIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110855 | MALDONADO IRIZARRY, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110866 | MATOS ARROYO, VICENTA | Public Employee & Pension/Retiree | 1/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110884 | BONILLA PINEDA, FELICITA L. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 110886 | SOTO PEREZ, SYLVIA MARGARITA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110887 | RIVERA ORTIZ, ZORAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110905 | MELENDEZ RAMIREZ, KARLA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110919 | RAMOS ECHEVARRIA, NORA | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110922 | CINTRON HERNANDEZ, VICTOR LUIS | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110925 | CUADRADO CARRION, ROBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110928 | TORRES MERCADO, MARIA DE LOS A. | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110934 | JIMENEZ FOSSE, LISETTE T. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110956 | NEGRON ZAYAS, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | National Guard of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110957 | NUNEZ FALCON, WILMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110959 | DIAZ MEDINA, MOISES | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110961 | MARTINEZ COSS, ALEJANDRO | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 110965 | GONZALEZ FIGUEROA, JESUS A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110972 | MORALES COLON, WANDA IVELISSE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 110978 | ROSA SANTANA, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110980 | JIMENEZ LOPEZ, WANDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 110981 | NAVARRO FIGUEROA, OSCAR | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111007 | TORRES RIVERA, RAINIER MANUEL | Public Employee | 11/13/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111019 | OLIVO MARRERO, HILDA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111025 | CARTAGENA DEL VALLE, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111027 | VEGA VAZQUEZ, IRIS N | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 111034 | ORTIZ OQUENDO, SARA L. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111045 | MELENDEZ CABRERA, MIRIAM G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111061 | LOZANO RUIZ, HECLY A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111063 | ALBERTORIO MALDONADO, LOURDES . M | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111096 | SIERRA MALDONADO, ALFONSO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111110 | COLON VAZQUEZ, ESPERANZA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111128 | CASTRO RODRIGUEZ, NORMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111133 | RIERA GONZALEZ, MARISOL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111150 | RIVERA TORRES, ADA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 111159 | MUNIZ DE LEON, IRMA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111171 | LOPEZ RODRIGUEZ, GLADYS | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111175 | CARABALLO RODRIGUEZ, MIRTA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111182 | OCASIO TORRES, JUAN EFRAIN | Public Employee & Union Grievance | 6/10/2021 | Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111197 | DIAZ MORALES, IRIS N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111211 | TORRELLA FLORES, LIANA O. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111215 | DIAZ MORALES, IRIS N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111216 | PEREZ ORTIZ, RAMON ANTONIO | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111223 | AGOSTO AMEZQUITA, NEREIDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111233 | RODRIGUEZ SAEZ, NEREIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111234 | GALLOZA VALLE, JOSE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111237 | MARRERO VAZQUEZ, CARMEN J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 111242 | OTERO HERNANDEZ, EDNA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111263 | FERRER , MARIA E | Public Employee & Pension/Retiree | 6/10/2021 | General Services Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111266 | RODRIGEZ ORTEGA, MIRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111288 | RAMOS FLORES, ARACELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111292 | CASTRO COLON, NELLY | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111296 | CONCEPCION SANCHEZ, MINA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111306 | ZAYAS SOTOMAYOR, ALFREDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111308 | LAI ZAYAS, YANIRA E | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111311 | DONES COLON, HECTOR JESUS | Public Employee | 11/11/2020 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111315 | GERENA VARGAS, BETZAIDA | Public Employee | 5/4/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111336 | MARTINEZ MERCADO, CIRO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111352 | RIVERA QUINER, SALVADOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111353 | PEREZ ROSA, RAJAEL A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111355 | BORRERO IBARRONDO, LINDALIZ | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111363 | VAZQUEZ PAREDES, NEIZA H | Public Employee | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |
| 111371 | GONZALEZ VAZQUEZ, MARTA ELENA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111392 | DEYNES SOTO, MARIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111410 | MORALES SANTIAGO, JOHN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 111412 | BERRIOS SANTIAGO, MARIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111416 | CUADRADO BLOND, MANSELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111434 | ORAMA FELICIANO, CRUCITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 111446 | CARTAGENA SANCHEZ, EVA LUZ | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111478 | RIVERA QUILES, MANUEL | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111495 | COLON JUAN, OLGA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111506 | VILLANUEVA CRUZ, ANA LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111509 | LOPEZ MIRANDA, CARMEN IRIS | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111510 | RIVERA ORTIZ, ZORAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111513 | CAMUY TERRON, VICTOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111564 | CASTRO PEREZ , HAROLD | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111580 | LOPEZ RIVERA, LISETTE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 111589 | LOPEZ RAMIREZ, NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111596 | LEON RODRIGUEZ, JULIA ENID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111607 | MARTINEZ MORALES, CARMEN M | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111609 | ESTEVEZ GOMEZ, MARIA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111610 | LOPEZ RAMIREZ, NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111629 | RAMOS ECHEVARRIA, NORA | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111638 | NIEVES ROMAN, ZAIDA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111668 | IRIZARRY DOMINICCI, AIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111682 | GONZALEZ RIVERA, ROSA E. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111711 | GUADARRAMA REYES, LEONARDO R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111721 | COLLAZO SANTIAGO, GLENDA LEE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 111723 | RODRIGUEZ SANTIAGO, AIDA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 111724 | SANTIAGO ZAYAS, DORIS IVETTE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111730 | ORTIZ AHORRIO, EDGAR | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111738 | FLORES SANCHEZ, AILEEN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111740 | OTERO DIAZ, MARISOL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111764 | HERNANDEZ VELEZ, NELIANNE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111765 | REYES LOPATEGUI, LILLIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111766 | CORDERO BARREIRO, LIZ J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111774 | FELICIANO APONTE, REGALADA | Public Employee & Pension/Retiree ² | 6/24/2022 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111784 | COTTO COTTO, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111785 | TAPIA MALDONADO, CARMEN M | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111786 | SALUD INTEGRAL DE LA MONTANA, INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111787 | RODRIGUEZ SERRANO, MARISOL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111789 | FERNANDEZ HIRALDO, LUZ AIDA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111809 | RODRIGUEZ ADORNO, CARMEN M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111817 | MARRERO BRACERO , IVETTE M | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 111857 | MUNOZ GONZALEZ, MARITZA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111868 | MEDINA VELAZQUEZ, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111882 | TIRADO BERRIOS, MINERVA | Public Employee & Pension/Retiree | 6/10/2021 | Agency Not Provided | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111883 | DIAZ RIVERA, JUANITA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111884 | OTERO ADROVET, CARMEN O. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111886 | MONTALVO PADRO, JULIO | Public Employee | 11/11/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 111891 | ORENGO DELGADO, SUGEL | Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111898 | DE LEON ROSA, JUDITH Y. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111904 | RIVERA VAZQUEZ, LYMAR | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111914 | GONZALEZ RIVERA, SOLDELIX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111917 | CINTRON SANTIAGO, JUAN JOSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111930 | SANTIAGO MELENDEZ, JUAN ALBERTO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 111940 | ROBLES COLON, ZULMA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111952 | MALDONADO LOPEZ, ROSABET | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111953 | VEGA MILAN, ANTHONY | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111954 | ORTEGA BAEZ, NEREIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111967 | PEREZ SERRANO, ODETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111969 | CRUZ HERNANDEZ, MARIA DEL CARMEN | Public Employee & Pension/Retiree ² | 6/10/2021 | Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111974 | GONZALEZ MARTINEZ, AIXAMAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111975 | JORGE MORALES, CLARIBEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 111981 | BERRIOS DIAZ, ELIZABETH | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N ¹² | TBD | TBD |
| 111983 | RIVERA SUAREZ, JASIEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112012 | MANFREDY FIGUEROA, MINERVA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112013 | CRUZ CRUZ, DALIANISE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 112018 | RIVERA NIEVES, ALBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112021 | IRIZARRY PEREZ, BESSIE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112025 | NORAT PEREZ, SHARON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

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|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 112026 | COLLAZO ROMAN, JUSTINO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112028 | MORALES COLON, WANDA IVELISSE | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112029 | O'FARRILL, RAMON L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112032 | RIVERA RODRIGUEZ, MINERVA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112043 | CORREA VELEZ, IRMA J. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112049 | HERNANDEZ TORRES, SOCORRO | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112061 | RODRIGUEZ FERNANDEZ, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112071 | SANTANA CENTENO, JOSE J. | Public Employee | 7/2/2021 | Administration of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112087 | ALVAREZ MONSEGUR, AGNES I | Public Employee | 7/13/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112090 | IRIZARRY BLASINI, RAFAEL ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112092 | AVILES MENDEZ, MILAGROS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112105 | RIVERA SANTIAGO, MARIBEL | Public Employee | 3/30/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112110 | CRUZ CRUZ, YOLANDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112114 | LLANES SANTOS, JUAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112129 | FELICIANO RUIZ, AIDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112140 | CARTAGENA DEL VALLE, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112142 | GARCIA GONZALEZ, MARY JANE | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112149 | HERNANDEZ ESCALANTE, ELENA | Public Employee | 3/30/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112158 | FELICIANO CRESPO, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112178 | MIGRANT HEALTH CENTER, INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112191 | MARTINEZ VARGAS, LILLIAN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

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|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 112204 | RIVERA PERER, YAZMIN TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112209 | DIAZ RIVERA, INES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112220 | ALVAREZ TROSSI, DORIS A. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112227 | CASTRO CRUZ, MARIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112240 | RIVERA OTERO, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112249 | CABAN PADIN, LYDIA E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112250 | ORTIZ DE JESUS, LIZZETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112260 | ROMAN ROSADO, EVA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112267 | HERNANDEZ RAMOS, MARIA S | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112287 | SIERRA ESCALERA, JOSE R | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112296 | VEGA GARCIA, MARIA D. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112308 | FIGUEROA BYRON, WANDA IVETTE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112333 | PEREZ NIEVES, LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112335 | VELEZ GONZALEZ, RAMON LUIS | Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112340 | TORRES DELGADO, MARITZA D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112344 | KUILAN PEREZ, MINERVA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112349 | MALAVE COLON, IBIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112352 | ARROYO LOZADA, MARIA VIRGEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112376 | CRUZ ROSADO, MARITZA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112394 | LOPEZ MALDONADO, ANA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112396 | RODRIGUEZ VELAZQUEZ, MARTHA | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

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|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 112408 | SOLIS HERPIN, NORMA F. | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112414 | PADILLA TORRES, ELIO J | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Judicial Branch | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112419 | GARRAFA RODRIGUEZ, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112424 | MARTINEZ -REYES, LUZ MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112425 | MARTINEZ ORTIZ, MIRIAM | Public Employee | 11/13/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112426 | MENDEZ BARRETO, ANA D. | Public Employee & Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112431 | ORTIZ LLERA, MARIA VIRGEN | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112432 | LABOY TORRES, MARIA C. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112439 | QUINONES MOJICA, CARMEN N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112444 | LOPEZ MIRANDA, CARMEN IRIS | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112446 | HERNANDEZ GONZALEZ, MILAGROS | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112447 | VILLEGAS ORTIZ, ILDEFONSO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112479 | LORENZO ALERS, VICTOR | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112480 | SANTIAGO LÓPEZ, ELBA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112481 | VARGAS PEREZ, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112482 | COLLAZO TORRES, MIRNA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112490 | ORABONA OCASIO, ESTHER | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112497 | ORTIZ PEREZ, AMERICO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112507 | MORALES RAMOS, OMALIS | Public Employee | 3/30/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112511 | RODRIGUEZ GUZMAN, ANGELINA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112519 | GONZALEZ ALVARADO, WANDA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

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|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 112520 | CRUZ ZAMORA, MAQALIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112530 | LOPEZ VELEZ, VIDAL | Union Grievance | 7/13/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112531 | RIVERA ORSINI, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 112541 | SIERRA RODRIGUEZ, MARIA I | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112542 | SANTIAGO TORRES, ROSA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112546 | ORTIZ APONTE, ADA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112567 | RAMOS VAZQUEZ, MARIBEL | Public Employee | 3/30/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112571 | LEON RODRIGUEZ, JULIA ENID | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112577 | MONROIG JIMENEZ, IRIS IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112585 | DONATIU BERRIOS, RICARDO | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112593 | PEREZ RODRIGUEZ, LAURA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112598 | CRUZ SANTIAGO, MARIA ENID | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112601 | ORTIZ LOPEZ, NOEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112603 | OTERO GARCIA, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112609 | IRIZARRY LOPEZ, CARMEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112636 | RODRIGUEZ DIAZ, DOMINGO | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112645 | LOPEZ REMIREZ, NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112646 | TORRES CARDENALES, ANTONIO LUIS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112660 | ORTIZ MELENDEZ, MARILYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112665 | RODRIGUEZ COLON, ELIZABETH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112670 | RIVERA ORTIZ, ALMA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 112680 | LOPEZ RODRIGUEZ, ANGEL L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112682 | COLLAZO HERNANDEZ, MYRTA L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112696 | RIVERA DAVILA, MARIELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112721 | MARTINEZ LOPEZ, JAVIER | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112723 | SANCHEZ FALCON, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112725 | GUTIERREZ-COLLAZO, LETICIA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112747 | LOPEZ PEREZ, EFRAIN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112750 | GINES VALENCIA, ANDRA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112770 | ORTIZ MELENDEZ, MARILYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112786 | COX SANCHEZ, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112803 | ROSADO DIAZ, BETZAIDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112809 | RIVERA MORALES, NEREIDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112813 | ORTIZ DAVILA, ALBERTO | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112830 | GARCIA CABRERA, JACKELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112837 | BURGOS CARTAGENA, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112840 | REYES PEREZ, JASMINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112849 | SANTIAGO TORRES, JOSE LEMUEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112864 | ORTIZ ORTIZ, EFRAIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112871 | NAVARRO SOLIS, WILMARIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112875 | RODRIGUEZ ORTIZ, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112880 | HERNANDEZ, JESUS | Public Employee & Pension/Retiree | 6/10/2021 | State Insurance Fund | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 112887 | NEGRON ESTRADA, WANDA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 112909 | ROMERO PIZARRO, ELBA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112912 | PEREZ RAMOS, MYRNA | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112916 | BERRIOS BERRIOS, TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112917 | RIVERA, INÉS COLLAZO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112918 | DENDARIARENA SOTO, HAYDEE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112925 | ORTIZ OQUENDO, SARA L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112939 | MEDINA ORTIZ, DALILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112940 | CRESPO MOLINA, GENEROSA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112948 | TORRES GARCIA, YESSSENIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112957 | MELENDEZ ALVARADO, BETTY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112962 | LABOY COLON, LUIS DOEL | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112963 | BOSQUE LANZOT, CARLOS E. | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 112965 | ORTIZ RIVERA, CARMEN LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112967 | MORALES LOPEZ, FELIX JAVIER | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112968 | CORTIJO MITCHELL, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112976 | RIVERA NUNEZ, YESENIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112988 | JORGE ORTIZ, ROSA E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 112993 | GONZALEZ ORTIZ, RUTH I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113001 | MALDONADO NAZARIO, CELSA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113025 | SANCHEZ ACOSTA, ERNESTO H. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 113026 | RIVERA MIRANDA, OLGA I | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113036 | RIVERA PEREZ, INES V. | Public Employee & Pension/Retiree | 3/30/2021 | Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113049 | SANTIAGO MALDONADO, MARTA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113056 | CRUZ MERCED, LUZ ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113072 | MADERA PACHECO, ANA E. | Public Employee & Pension/Retiree | 6/24/2022 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 113073 | ROSARIO VAZQUEZ, CAMELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113074 | ROSA SANTANA, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113082 | LEON DOMINGUEZ, SANTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113096 | RIVERA FERRER, BETTY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113108 | SERRANO RIVERA, MANUEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113113 | MELENDEZ RODRIGUEZ, DIANA J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113116 | LOPEZ LOPEZ, PAULA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113148 | DEL C ROBLES RIVERA, MARIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113150 | HERNANDEZ ROCHE, ISRAEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113163 | MONTALVO APONTE, BETZAIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113173 | DE JESUS SANCHEZ, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113175 | CRUZ RAMOS, EDWIN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113182 | PEREZ-LOPEZ, ELSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113191 | REVERON LEBRON, WANDA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113196 | CRESPO FIGUEROA, LUZ M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113198 | OSORIO, SYLVIA PEREZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 113200 | HERNANDEZ VELASCO, MAYRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113204 | RUIZ SOTO, RENE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113205 | TORRES PAGAN, GRISEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113207 | COTTO COTTO, NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113214 | RIVERA MERCED, VILMA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113230 | ACOSTA, FELIBERTY BONILLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113234 | RUIZ SOTO, RENE | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 113237 | CRUZ BRITO, CARMEN S. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113239 | VARGAS SANTIAGO, IRIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113255 | LOPEZ SMITH, SUZANNE I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113257 | RIVERA ROSARIO, GRACIELA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113265 | ORTIZ OCASIO, LUIS A. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113269 | MONSEGUR VELEZ, LUISA DOLORES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113276 | MUNOZ, JOSE A. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113277 | RIVERA FIGUEROA, KAREN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113303 | LUGO RODRIQUEZ, EMELY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113307 | MELENDEZ GREEN, SOL MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113312 | KUILAN MEDINA, ALICIA M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 113317 | SEPULVEDA, LUZ Z. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113324 | NEGRON RIVERA, JAIME | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113328 | BEZARES GONZALEZ, GILBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 113330 | NIEVES GARCIA, MARIA DE LOS A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113334 | CARRERO JUSINO, MIGUEL | Public Employee | 6/24/2022 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 113342 | LARACUENTE MEDINA, WILFREDO | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113345 | COVAS VEGA, LOURDES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113349 | DIAZ GOMEZ, YOLANDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113359 | VEGA GARCIA, MARIA D. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113361 | DIAZ FEBO, LUZ O. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113371 | CRUZ CARRASCO, DIANA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113380 | GONZALEZ GONZALEZ , FELICITA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113382 | COLLAZO RIVERA , INES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113391 | QUILES SANTIAGO, ELIA MARIA | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 113394 | RAMOS AMARO, ANDREA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113418 | RODRIGUEZ LOPEZ, ISRAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113420 | FIGUEROA COLON, CARMEN L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113421 | RODRIGUEZ COLON, ADA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113429 | BURGOS CARTAGENA, LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113430 | ZAYAS SOTO, BENJAMIN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113450 | MARCANO RODRIGUEZ, JUDITH D. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113456 | FG MARKETING PUERTO RICO INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113458 | GUTIERREZ SOTO, LAURA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113476 | RIVERA SANTIAGO, NORMA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 113479 | RODRIGUEZ CASANOVA, ISABEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113480 | MEDINA DIAZ, LUCIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113483 | SOTO LOPEZ, LUIS A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113492 | CUBERO LOPEZ, MONSERRATE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113499 | GONZALEZ OLMO, PABLO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113503 | ORTIZ ORTIZ, MARIA P. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113510 | LEBRON, JUBAL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113516 | ROMERO VALENTIN, CONSTANCE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113518 | TORRES OLIVERA, DINORAH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113521 | SANCHEZ AMEZQUITA, MARIBEL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 113529 | PEREZ GERENA, ANDRES | Public Employee & Pension/Retiree | 6/10/2021 | Regulations and Permits Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113531 | REYES AYALA, ELEUTERIO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113535 | NAVARRO FIGUEROA, OSCAR | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113538 | RODRIGUEZ LABOY, CARMEN M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113549 | ALICEA NIETO, EDMEE | Public Employee ³ | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113558 | FLORES DEL VALLE, MERCEDES | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113577 | VAZQUEZ ORTIZ, CARLOS IVANI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113582 | HERNANDEZ VALLE, IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113594 | ORTIZ RECIO, EVA MITTA | Public Employee | 5/4/2021 | Department of Health, Environmental Health Program | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113619 | ROMAN ROMAN, MINERVA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113621 | CAMACHO SOTO, MAGDALENA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 113627 | LABOY TORRES, MARIA C. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113656 | HANCE RODRIGUEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113659 | MILAN CALDERON, MAYRA T. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 113676 | TORRES OQUENDO, DORA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113679 | COLON PEREZ, ANA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113680 | VALENTIN BERRIOS, PATRICIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113699 | TORRES RODRIGUEZ, MILAGROS Y. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113713 | DELIZ GARCIA, EDNA HILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113725 | DIAZ, AWILDA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113738 | MUNIZ JIMENEZ, AIXA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113742 | NIEVES MULERO, HILDA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113747 | ROSA SANTANA, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113748 | CANCEL MATEO, JUAN R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113773 | RUIZ CASTILLO, GLORIA MARIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113774 | ROSARIO RODRIGUEZ, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113776 | RIVERA COLON, WILMA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113779 | RIVERA RENTAS, MILAGROS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113781 | RIVERA TORRES, BETTY | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113786 | BURGOS CASTRO, MARIA ISABEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113803 | CRUZ BURGOS, MARTA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113815 | MORALES GAYA, ELSIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 113821 | FIGUEROA HERNANDEZ, CARMEN C | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113824 | VAZQUEZ MEDINA, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113828 | ARRIAGA TORRES, ROBERT | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113849 | RIVERA ARROYO, LUZ MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113850 | ROSADO RIVERA, LUCILA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113852 | OTERO LOPEZ, OLGA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113853 | LOPEZ CARTAGENA, SARA L. | Public Employee & Pension/Retiree | 8/25/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113870 | FELICIANO SOTO, MINERBA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113882 | COLON MORALES, WANDA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113885 | FRANCO MOLINA, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113888 | RAMOS AGOSTINI, LUIS ALBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113890 | MARTIN VARGAS, BETSY MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113899 | IRIZARRY AQUINO , JOEL E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113921 | DEL VALLE, MARIA CARTAGENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113922 | CASTILLO MALDONADO, MIRIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113929 | MORERA RIVERA, LEIDA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113935 | RUIZ PEREZ, MARGIE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113961 | HERNANDEZ RIVERA , JOSE LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113971 | RODRIGUEZ CRUZ, IRIS YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113975 | MALDONADO NAZARIO, CELSA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113976 | ANADON RAMIREZ, JOSE M. | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 113977 | MARTIN VARGAS, BETSY MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113978 | NAVARRO COTTO, AGUSTINA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113985 | RODRIGUEZ MUNOZ, SIAMI | Public Employee & Pension/Retiree | 6/10/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 113986 | CARRION VALENTIN, HENRY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114000 | NIEVES VELAZCO, AIDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114001 | LASSALLE BOSQUES, GLORIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114022 | PASTRANA APONTE, JERRY | Public Employee & Pension/Retiree | 6/10/2021 | General Services Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114027 | JUSINO FIGUEROA, MIGUEL | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114028 | CASTRO PEREZ, HAROLD | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114029 | FRED MALDONADO, HILDA R. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114033 | LUGO DE JESUS, MIRIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114049 | ENCARNACION PRIETO, ADA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114053 | VELAZQUEZ DOMINGUEZ, CARMEN JULIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114055 | PEREZ NIEVES, CARMEN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114072 | RAMIREZ HERNANDEZ, MYRNA MILAGROS | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114073 | LABOY RIVERA, NEREYDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114081 | MARTINEZ GARCIA, ROSA H. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114082 | SERRANO ROSA, GERARDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114090 | RAMIREZ HERNANDEZ, MYRNA MILAGROS | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114093 | RODRIGUEZ COLON, ANDRES | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114094 | BAHAMONDE VAZQUEZ, FELIX W. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 114103 | MELENDEZ VELAZQUEZ, CLARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114123 | RODRIGUEZ MELENDEZ, AIDA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114160 | COTTO RODRIGUEZ, CARMELO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114163 | DASTA RODRIGUEZ, IVAN R. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114174 | COLON RIVERA, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114176 | RIVERA RENTAS, MARGARITA | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114189 | ACEVEDO MARQUEZ, NILSA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114199 | PEREZ MONTANO, GLORIA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114214 | RUIZ ALICEA, YENITZA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114222 | MELENDEZ TORRES, BRUNILDA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114247 | SRA. SANTOS COLON ORTIZ (ESPOSA VIUDA) | Public Employee | 5/4/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114250 | IRIZARRY TORRES, MARIA LUISA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114260 | MALDONADO NAZARIO, MARTA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114285 | BERRIOS FEBO, LUIS ANTONIO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114304 | ORTIZ VAZQUEZ, MANUEL | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114323 | JAIME ORTIZ, LILLYBERTH | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114325 | RAMOS VAZQUEZ, MIRIAM | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 114334 | CHEVERE SANTOS, AIDA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 114336 | COLÓN MEDINA, OLGA E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114351 | DIAZ RAMOS, NESTOR ENRIQUE | Public Employee | 5/4/2021 | Regional Hospital - Pediatric Department | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114373 | SOLIS MORALES, JAVIER E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 114377 | LOPEZ MOYA, JUAN R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114399 | DE JESUS OCASIO, JOSE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114405 | MUNOZ FRANCESCHI, HORTENSIA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114407 | RIVERA RIVERA, LOURDES | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114411 | RIVERA LEON, JORGE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114413 | ACOSTA RODRIGUEZ, JOSE A | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114419 | LOPEZ ACEVEDO, CARLOS A. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114455 | AYALA VAZQUEZ, MARIA DE LOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114461 | MORALES LEBRON, JOSEFINA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114465 | RIVERA RIVERA, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114466 | DIAZ RODRIGUEZ, GLADYS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114482 | CRUZ OMS, ANGELA RITA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Department of Social Services | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114483 | GARCIA COLON, JOSE R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114506 | LOPEZ PANTOJA, ALTAGRACIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114517 | NIEVES BERNARD, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114530 | IRIZARRY LEBRON, BRUNILDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114557 | DIAZ ROSA, LOURDES MERCEDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114583 | MENDEZ MUNOZ, MYRIAM | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114592 | RODRIGUEZ ORTEGA, ADALIZ | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114627 | DAVID RUIZ, WIDALYS A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114641 | BOURGUIGNON SOTO, MARILUZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 114643 | CAMACHO TORRES, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114645 | ESTOADA LEBRON, SONIA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114649 | COLOM GEITZ, SANDRA E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 114666 | MOJICA CRUZ, ELIZABETH | Public Employee & Pension/Retiree | 7/2/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114706 | PEREZ VARGAS, MARIA ELISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114712 | RIVERA TORRES, SONIA E. | Public Employee | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114722 | ROSARIO NEGRON, MARIA DE LOS A | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114723 | SOLANO BURGOS, JESUS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114741 | ROMERO LOPEZ, LUIS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 114753 | SANTIAGO VAZQUEZ, CARMEN M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 114755 | RODRIGUEZ ACOSTA, NEREIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114758 | HERNANDEZ MICHELS, GERTRUDIS CRISTINA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114765 | MARTINEZ RODRIGUEZ, IVY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114771 | ARILL TORRES, CARLOS MIGUEL | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114779 | RUIZ GODREAU, ANA L | Public Employee & Pension/Retiree2 | 3/30/2021 | Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114791 | RIVERA PEREZ, WANDA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114792 | JIMENEZ ECHEVARRIA, SONIA N. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114810 | RIVERA FIGUEROA, KAREN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114816 | RAMON ORTIZ, ADELAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114835 | PEREZ GONZALEZ, VILMA I | Public Employee | 5/4/2021 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 114844 | PELLOT JIMENEZ, CLARIBEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114858 | LOPEZ POVENTUD, RAMON | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114868 | GONZALEZ RIVERA, MIRTA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114873 | JIMENEZ CORDERO, LORNA A. | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114875 | VEGA GARCIA, MARIA D. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114894 | COTTO LOZANO, RAFAEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114898 | MARIANI RIVERA, JOSEFINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114916 | RIVERA ALVARADO, LIDUVINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114917 | GONZALEZ DEL VALLE, JUAN ANTONIO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114920 | LUISA TORRUELLA, ANA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114921 | RIVERA QUILES, SALVADOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114929 | ORTIZ-RUIZ, MAYRA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114959 | CRUZ RIVERA, PEDRO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114970 | FINES RIVERA, NYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114978 | VELEZ GONZALEZ, ANNELISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114982 | ROSA-RIVERA, MELVIN E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114985 | CRUZ PENA, OLGA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114999 | RIVERA QUILES, MANUEL | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115008 | MALDONADO PEREZ, LIZETTE | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115014 | DEVARIE CINTRON, JULIO M. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115016 | CRUZ RIVERA, WENCESLAO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 115024 | CRESPO MARTINEZ, CRUZ | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115053 | ROMERO VALENTIN, CONSTANCE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115065 | LOPEZ MARTINEZ, OLGA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115071 | HERNANDEZ VELEZ, ANNETTE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115073 | DIAZ MORALES, ROSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115082 | SANCHEZ FUENTES, AUGUSTO C. | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 115089 | LEON MATTEI, DEIANIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115095 | MENDEZ MUNOZ, ELVA N. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115106 | GARCIA MARTINEZ, EDWIN G. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115121 | RIVERA COTTO, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115147 | TORRES RODRIGUEZ, JORGE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 115155 | BORGES FLECHA, AIDA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115165 | DE JESUS PEREZ, FELIX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115170 | CABAN PADIN, LYDIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115175 | LEON RODRIGUEZ, LESBIA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115190 | MALDONADO GONZALEZ, VIRNA E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115192 | NIEVES NIEVES, CARLOS A. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115199 | ORTIZ RODRIGUEZ, NORMA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115248 | RIVERA RAMOS, ANA ROSA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115249 | ORTIZ DIAZ, EDWIN | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115251 | MEDINA VELAZQUEZ, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 115270 | CUBI RODRIGUEZ, ANA D. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115271 | RODRIGUEZ RIVERA, JOHANNA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115277 | CRUZ MERCED, LUZ ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115297 | CARERRO PARRELA, MYRNA J. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115327 | MARTINEZ ZAYAS, WANDA E. | Public Employee | 11/13/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115333 | ROMERO VALENTIN, CONSTANCE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115338 | MORALES GASCOT, ELIEZER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115344 | MENDEZ MUNOZ, ELA N | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115366 | ROMERO VALENTIN, CONSTANCE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115367 | ROSADO RIVERA, ORLANDO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 115388 | PEREZ COLON, JOSE | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115396 | LOPEZ AVILES, ERNESTO | Public Employee | 5/4/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115410 | ROQUE RODRIGUEZ, SONIA A. | Public Employee | 11/13/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115428 | FELIX LAUREANO, JUAN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115440 | VIRGEN CARRASQUILLO, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115447 | SERRANO FIGUEROA, YESENIA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115453 | TORRES CARDENALES, ANTONIO LUIS | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115456 | MUNOZ ORTIZ, SAMUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115462 | ESPIET MONROIG, AUREA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115463 | RODRIGUEZ LABOY, CARMEN M | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115468 | MARTINEZ AMARO, MARIA T. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 115474 | RIVERA MEDINA, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115484 | CRUZ MADERA, WALTER L. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115490 | ESTRADA RESTO, GRISEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115494 | FELIX LAUREANO, JUAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115496 | CARRO MIRANDA, JULIA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115498 | FERNÁNDEZ RIVERA, MARIA B. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 115504 | ESPIET MONROIG, AUREA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115509 | LAJARA CASTILLO, ANA J. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115517 | PADIN RODRIGUEZ, MARIA M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115531 | LUGO IRIZARRY, ILIA R. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115553 | DAVILA RIVERA, MARIA TERESA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115566 | GONZALEZ SERRANO, JUAN R. | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 115572 | PUGOLS DEL RIO, CARMEN L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115583 | ORTIZ RIVERA, MARIA M. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115585 | RODRIGUEZ OCASIO, CARMEN DAISY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115597 | RODRIGUEZ SEDA, JUAN C. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115611 | GONZALEZ DEL VALLE, PEDRO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115613 | MALPICA PADILLA, LYDIA M | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115618 | BAEZ PAGAN, MERCEDES | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115623 | TORRES HERNANDEZ, MYRNA L. | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 115648 | QUINONES NEGRON, DADGIE M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 115666 | GAZTAMBIDE FIGUER, EDWARD Y | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115672 | RODRIGUEZ JIMENEZ, RAMON | Public Employee | 5/4/2021 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115678 | RIVERA LOPEZ, ALIDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115699 | TORRES CARMONA, ROGELIO | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115702 | JIMENEZ ECHEVARRIA, SONIA N | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115706 | ORTIZ VASQUEZ, JOCELYNE L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115710 | FELIX LAUREANO, JUAN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115712 | MUNOZ ROMAN, ALICIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115732 | FIGUEROA CORREA, LYDIA H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115770 | REYES RIVERA, NAYDA L | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115771 | PUGOLS DEL RIO, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115773 | PUJOLS DEL RIO, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115794 | RIVERA RIVERA, MARIA NELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115805 | SOTO VILLANUEVA, EFRAIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115807 | SOTO - HARRISON, LUIS E. | Public Employee | 5/4/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115809 | SOTO-HARRISON, LUIS E. | Public Employee | 5/4/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115811 | RODRIGUEZ COTTO, JAVIER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115814 | MARTI PEREZ, JEDRICK | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115815 | BUTTRON ALMENAS, MARIA C. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 115817 | RAMIREZ RODRIGUEZ, EVELYN M. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115830 | RUIZ-RODRIGUEZ, ANA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 115834 | DIAZ RIVERA, EDDIE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 115842 | COLON OTERO, MYRNA L. | Public Employee & Pension/Retiree | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115844 | DE JESUS RAMOS, PEGGY ANN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 115855 | VALLE MALAVE, MARILYN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115856 | RODRIGUEZ RUIZ, MILAGROS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 115889 | RIVERA VILLALOBOS, GLORIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115895 | DIAZ COTAL, LILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115904 | LOPEZ CORCINO, MARIA M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115916 | COSS FELICIANO, MYRTA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115923 | FERNANDEZ GONZALEZ, JOE E. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115925 | ISABEL TIRADO, ANA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115928 | VELAZQUEZ BELTRON, MEDELICIA | Public Employee & Pension/Retiree ⁴ | 3/5/2021 | Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115943 | CRUZ DIAZ, VILMA MARIE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 115958 | DELVALLE HERNANDEZ, MARIA DEL C | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115966 | AMARO RIVERA, CATALINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115971 | PEREZ RODRIGUEZ, CARMEN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115994 | MERCADO FELICIANO, NILDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115995 | ROMAN GONZALEZ, MEDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115999 | GONZALEZ FIGUEROA, GERARDA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116002 | CRUZ PEREZ, OLGA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116008 | CRUZ ZAYAS, AIDA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 116022 | SOTO COLON, JULIA A | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Ponce | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116024 | LUGO, ADA IRIS | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116034 | NEVAREZ CHEVERE, ELBA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116037 | RODRIGUEZ VEGA, FRANCISCO JAVIER | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116047 | CLEMENTE PENA, PEDRO PABLO | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116048 | MORERA RIVERA, NILSA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, University of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116050 | PINERO PRINCIPE, IRIS I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116052 | RUIZ SOTO, RENE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116060 | SANABRIA FIGUEROA, HARRY L. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116066 | CONCEPCION CRUZ, ERINDORAMIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116074 | BARREIRO SALVA , MARIBEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116086 | LEBRON RIVERA, NAYDA I. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116098 | VELEZ SANTIAGO, AUREA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116109 | DIAZ JIMENEZ, VIVIAN Y. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116120 | ORTIZ VAZQUEZ, MARIBEL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 116122 | MENDEZ-MARTINEZ, OLGA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116135 | RODRIGUEZ ACOSTA, CARMEN J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116148 | HORRACH, FELIPE ALICEA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116151 | MORALES CRUZ, NANNETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116171 | ROSA FIGUEROA, TOMAS | Public Employee | 5/4/2021 | Public Service Commission | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116199 | RIVERA SANCHEZ, EFRAIN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 116210 | IRIZARRY AGUAYO, NORMA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116214 | RIVERA RIVERA, MAYRA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116215 | ABREU FARGAS, LUZ CELESTE | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116233 | LLITERAS BATISTA, MARIBEL | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116238 | BONILLA HERNANDEZ, TOMAS | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116240 | MUNIZ JIMENEZ, ZULMA I. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116241 | TIRADO GARCIA, ALEXIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116244 | MELENDEZ VEGA, DOMINGO | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116247 | SANTIAGO CABRERA, WILLIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116252 | GONZALEZ RODRIGUEZ, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116263 | ARILL TORRES, IDA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116269 | CAMPOS RIVERA, VIRGINIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116274 | RIVERA CARDERA, DAMARY | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116275 | MARTINEZ SANTIAGO, MARIA DEL CARMEN | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116278 | GONZALEZ RODRIGUEZ, MARY L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116288 | HERNANDEZ ROJAS, MARIA M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116320 | COLON AGOSTO, IRAIDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116321 | RIVERA CINTRON, JOSE MIGUEL | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116335 | OLMO MATIAS, MALDA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116338 | MALDONADO SOTO, HIRAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116343 | DIAZ FALCON, CARLOS J. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 116349 | GONZALEZ VAZQUEZ, SUSANNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116350 | ACOSTE VELEZ, MARIANITA | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116368 | JOVET OQUENDO, MAGDA J. | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116407 | GONZALEZ CARMONA, LUZ M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116408 | IRIZARRY IRIZARRY, INFABELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116409 | CRUZ QUINTERO, ISOLINA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116432 | CANDELARIO RUIZ, KETTY | Public Employee, Pension/Retiree & Union Grievance | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116438 | MARTINEZ IZQUIERDO, MAYRA GRIZELLE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116449 | IGLESIAS MONTANEZ, EVELYN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116461 | MOLINA VAZQUEZ, MARIA E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116465 | LEON GONELL, ANGELA R. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116480 | TOLEDO CAJIGAS, ELSA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116485 | TORRES ESTELA, IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116489 | GONZALEZ, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116494 | RIVERA LOPEZ, ALIDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116498 | TORRES SANCHEZ, VERONICA | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116501 | ARADONDO QUINONES, SYLVIA IRIS | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116505 | GONZALEZ CRUZ, EVELYN MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116512 | LEBRON CLAUDIO, IRIS E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116513 | PEREZ MORALES, ELENA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116529 | SANCHEZ GRACIA, EDUARDO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 116540 | RODRIGUEZ FIGUEROA, LIDIA | Public Employee & Pension/Retiree2 | 3/30/2021 | Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116552 | FIGUEROA GUIASO, NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116553 | BANCH PAGAN, JAIME ANTONIO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116555 | NAZARIO LLUBERAS, FRANCISCO LUIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116560 | OLIVO BAEZ, LOYDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116581 | SILVA LUCIANO, ANA A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116588 | NOBLE TORRES, DORIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116593 | BERRIOS MATEO, ABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116608 | SANTIAGO CABRERA, MARIA DE LOS ANGELES | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116614 | GONZALEZ BABILONIA, LAURA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116637 | CLASS AVILES, YESSSENIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116639 | TORRES CRESPO, WANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116642 | ORTIZ CASTRO, LUZ M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116645 | COSS MARTINEZ, CARMEN GLORIA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116649 | MARTINEZ BASTIAN, VIVIAN N. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116660 | MARTINEZ NIEVES, PROVIDENCIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116674 | CASILLAS CORDERO, ZULMA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116676 | GONZALEZ ORTIZ, RUTH I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116677 | RAMOS ECHEVARRIA, NORA | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116688 | PORTALATIN COLON, LYDIA | Public Employee & Pension/Retiree2 | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116690 | BAEZ ACOSTA, LUZ S | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 116691 | RIVERA GONZALEZ, LILLIAM | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 116699 | TORRES GUZMAN, LOURDES | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116706 | ARZUAGA GUZMAN, JUANITA M. | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116708 | GONZALEZ RIVERA, ZENaida | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116713 | ROSADO MORALES, DALVIN | Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116714 | ZABALETA ALVAREZ, ZENaida | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116718 | RODRIGUEZ CARABALLO, VICTORIA | Public Employee & Pension/Retiree | 6/24/2022 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 116721 | GERENA LANDRAU, MARTA R. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116731 | SUAREZ RIVERA, GENOVEVA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116733 | RIVERA RUIZ, DANIEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116739 | MAYMI TORRES, NANCY | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 116753 | GUERRERO PLACIDO, SANDRA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116755 | DAVID ESPARRA, MAGDA M. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116757 | LATORRE CABAN, CARMEN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116764 | VELEZ MOLINA, ELIZABETH | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116768 | MARTINEZ COURET, LINEL | Public Employee | 7/29/2022 | No Agency Provided | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 116795 | DE JESUS SAN MIGUEL, EMMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116799 | RODRIGUEZ ARROYO, MARIA ELENA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116803 | LEBRON RUIZ, MARIA DEL R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116812 | GONZALEZ MONTESINO, LUZ E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116819 | MORALES RODRIGUEZ, JERRY | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 116825 | RUIZ LUCIANO, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116834 | CRUZ HERNANDEZ, MARIA DEL CARMEN | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 116835 | RIVERA PEREZ, INEZ V. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116842 | CORDERO ACEVEDO, GLORIA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116849 | FIGUEROA MATIAS, ZENaida | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116850 | ASTOR ACOSTA, EGLANTINA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116855 | RIVERA IRIZARRY, MARIA M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116856 | MARRERO ORTIZ, ODALIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116865 | MOJICA CRUZ, ZAIDA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116872 | SOBERAL PEREZ, HILDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116882 | VAZQUEZ SUAREZ, IRAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116889 | LOPEZ CACERES, IRIS M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 116921 | ROSA SANTANA, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116924 | TORRES GONZALEZ, CRISTINO A. | Public Employee | 5/4/2021 | State Elections Commission | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116926 | FIGUEROA RIVERA, CARMEN MARIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116933 | CARTAGENA SANCHEZ, EVA LUZ | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116938 | NEGRON MARTINEZ, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116953 | RIVERA NEGRON, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116954 | LOPEZ GONZALEZ, WILMARIE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 116959 | PEREZ OSORIO, SYLVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116971 | RIVERA SANCHEZ-MAESTRA, CARMEN Z | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 116973 | BOU SANTIAGO, MARIO A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 116989 | TORRES OLIVERA, DINORAH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116991 | CRUZ REYES, ANA F. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116993 | ORTIZ DAVILA, ALBERTO | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116994 | RODRIGUEZ GUZMAN, ANGELINA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117007 | ARROYO PEREZ, CARMEN JULIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117013 | FELICIANO, IRMA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117020 | NAZARIO PASCIAL, RAMON ERNESTO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117029 | HERNANDEZ SOTO, AIDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117031 | AMADOR DE LA PAZ, ROSAURA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 117032 | CANDELARIO RUIZ, KETTY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117035 | ESTEVEZ GUTIERREZ, EVELYN | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117040 | OTERO RIVERA, CRISTINA ISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117050 | MUNOZ RAMOS, FRANCISCA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117052 | MORALES PEREZ, ROSALINDA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 117063 | RIVERA SANCHEZ, MIGDALIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117066 | RIVERA VAZQUEZ, CARMEN I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117080 | VELAZQUEZ SANTIAGO, LYDIA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117084 | ANTUNA MALAVE, NORA J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117088 | MALAVE LOPEZ, MARY A. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117093 | RUIZ MARTINEZ, GRACIA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 117099 | MONSERRATE DAVILA, NILDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117105 | VÁZQUEZ ROSA, ALMA D. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117107 | ARILL TORRES, CARLOS M. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117118 | GONZALEZ COLLOZO, EMMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117140 | DELGADO MARTORELL, JOSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117143 | DIAZ MARRERO, NIDZA IVETTE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117153 | ALMODOVAR RODRIGUEZ, RICARDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117160 | SANTIAGO TORRES, JOSE LEMUEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117174 | DE JESUS SANTIAGO, RUTH B | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117175 | LUGO MORALES, NOEMI | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 117176 | MATOS LOPEZ, RAMONITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117181 | RODRIGUEZ FLORES, ENRIQUE | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117188 | SANTIAGO BONILLA, MARIA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117193 | TORRES RIVERA, VIRGILIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117196 | RODRIGUEZ COLON, NEREIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117197 | RIVERA TORRES, JULIA ISABEL | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117200 | FUENTES, ELAINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117212 | CRUZ LOPEZ, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117221 | MERCADO RIOS, IRIS J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117224 | TORRES SANTIAGO, JEANNETTE | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117229 | COLÓN PIÑEIRO, FRANCISCO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 117253 | CRUZ HERNANDEZ, ROSA N. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117287 | OFRAY ORTIZ, MIGUEL ANGEL | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117290 | MORALES GAYA, ELSIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117296 | RIVERA TORRES, CARMEN T | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117314 | MORALES RODRIGUEZ, CARMEN L. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117326 | MONTALVO APONTE, BETZAIDA | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117329 | LAMBOY IRIZARRY, JOSEFINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117339 | PEREZ DE PAPALEO, LAURA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117347 | PEREZ-NIEVES, LOUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117363 | RODRIGUEZ BOYET, MAYRA J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117368 | HERNANDEZ OLIVIERI, ROSARIO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117375 | DIAZ DE JESUS, CARLOS | Public Employee & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117384 | MOJICA RIVERA, ELENA | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117393 | ROSARIO KUILAN, VICTORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117402 | RIVERA MORALES, HECTOR | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117406 | MOLINA AYALA, GLORIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117420 | FLORES OYOLA, EPIFANIO | Public Employee | 11/13/2020 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117435 | RUIZ BADEA, ANA G. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117453 | DIAZ MERCADO, DIANA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117456 | CARDONA RIVERA, IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117457 | ANDRADES ANDRADES, AIDA RAQUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 117458 | FIRPI SOLIS, MYRNA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117460 | MUÑOZ GONZALEZ, EVA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117466 | DE JESUS VEGA, MARIA DEL R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117476 | LOPEZ CALDERON, EMY B. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117480 | GONZALEZ CRUZ, INES | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117483 | FIGUEROA MARQUEZ, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117491 | HERNANDEZ ABRAMS, CARMEN G. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117498 | SILVA GONZALEZ, NORMA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117501 | ORTIZ ORTIZ, NELSON ANIBAL | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117504 | ALVARADO VAZQUEZ, JESUS M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117505 | CARABALLO SERRANO, LUCIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117521 | VAZQUEZ CASTILLO, ELBA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117527 | ROSARIO MENDEZ, NIDSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117529 | GONZALEZ FIGUEROA, GERARDA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117538 | DAVID ESPADA, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117539 | RODRIGUEZ MOLINA, ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117543 | LOPEZ SANTIAGO, LYMARI | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117549 | GONZALEZ NAVARRO, GLADYS V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117551 | LIND GARCIA, NADIA D. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117553 | TORRES VAZQUEZ, VIVIANA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117554 | ORTIZ ROSARIO, BENJAMIN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 117569 | VERDEJO DELGADO, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117576 | MARTINEZ LANAUSSÉ, YOLANDA | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117581 | RODRIGUEZ REYMUNDY, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117584 | HADDOCK JIMENEZ, JAIME A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117599 | NIEVES ROCHER, WILFREDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117604 | ORTIZ ALVARADO, EVELYN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117622 | FIGUEROA TORRES, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117624 | TEXEIRA COLON, ZENaida | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117625 | MALDONADO NAZARIO, MARTA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117646 | SANTIAGO PADUA, IRIS MIRTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117661 | RODRIGUEZ CARABALLO, MYRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117662 | RODRIGUEZ AGOSTO, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117664 | MORALES RODRIGUEZ, JOSE E. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117665 | AVILES CASIANO, EFRAIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117683 | RODRIGUEZ ROJAS, WALDEMAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117685 | ORTIZ OCASIO, LUIS A | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117687 | DONES SANJURJO, EDWIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117695 | REYES LOPATEGUI, LILLIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117704 | CUEVAS MARTINEZ, LUZ T | Public Employee & Union Grievance | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117727 | MESTEY BERGOLLO, EMMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117750 | ROSARIO GERENA, LOURDES M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 117787 | CORTES REYES, CESAR | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117795 | CURET CURET, ROSA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117806 | RAMIREZ SANCHEZ, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117807 | LOPEZ RODRIGUEZ, GLADYS | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117840 | CABRERA NIEVES, MARITZA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117845 | BERNIER COLON, BILMA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117846 | VELEZ RODRIGUEZ, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117879 | RODRIGUEZ CRUZ, YANILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117896 | VALLADARES ARROYO, MARGARITA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117897 | GONZALEZ MONTANEZ, CARLOS A. | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117913 | DIAZ MORALES, AUSTRIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117933 | ALVAREZ MONSEGUR, LOURDES A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117935 | ARROYO REYES, ROSA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117960 | ZAYAS SOTOMAYOR, CARMEN N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117975 | TORRES, AMALIA KUILAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 117977 | JIMENEZ RIOS, CORALI | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117987 | GONZALEZ MONTANEZ, CARLOS A. | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117991 | CAMPOS RIVERA, VIRGINIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118002 | MIRANDA RODRIGUEZ, ROSA NELLY | Public Employee & Union Grievance | 7/29/2022 | Department of Family, Department of Social Services | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 118009 | RODRIGUEZ DIAZ, NEXY M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118018 | COSS MARTINEZ, MIGUEL ANGEL | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 118027 | TORRES CUBERO, FELICITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118029 | NIEVES HERNANDEZ, HILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118031 | CRUZ FIGUEROA, NELDYS E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118041 | GONZALEZ RIVERA, SOLDELIX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118045 | COLON RODRIGUEZ, WILFREDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118056 | VAZQUEZ ROSA, ALMA D | Public Employee ³ | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118059 | DE LA TORRE LOPEZ, IDA G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118061 | NEGRON SANTIAGO, GENOVEVA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118063 | RODRIGUEZ, TOMAS WADAL | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118093 | CENTENO VEGA, SYLVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118099 | HERNANDEZ DAVILA, ANA MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118103 | TORRES OLIVERA, LYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118104 | SANTOS SANTIAGO, NYDIA EDITH | Public Employee | 5/4/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118107 | HERNANDEZ RODRIGUEZ, EDWIN | Public Employee | 6/10/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118109 | SANTOS RUIZ, SONIA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118126 | RIVERA RENTAS, MARGARITA | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118133 | HERNANDEZ MELENDEZ, ROSE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118152 | RODRIGUEZ RODRIGUEZ, MYRNA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118156 | CRUZ GONZALEZ, RIGOBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118162 | ROSA SANTANA, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118163 | PINEDA MARTINEZ, MELINDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 118188 | PAGAN RUIZ, DENISSE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118202 | DAVILA SANCHEZ, JUAN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118216 | CONCEPCION PEREZ, NAYDA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118244 | RODRIGUEZ SANCHEZ, FRANCISCO JAVIER | Public Employee | 11/13/2020 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118258 | DIAZ, LUCIA MEDINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118270 | ORTIZ MATEO, ALBERTO C | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118288 | TORRES ORTIZ, MAYRA ENID | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118289 | MORALES GARAY, TOMAS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118297 | CRUZ OLMO , GLORIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118336 | GONZALEZ PEREZ, DEITER J | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118338 | RAMOS ECHEVARRIA, NORA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118347 | DAVILA COLON, NILDA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118353 | NUNEZ RIVERA, MAYRA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118367 | SANCHEZ SANCHEZ , MARIA N | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118371 | MARTIN VARGAS, BETSY MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118472 | DIAZ LUGO , PATRIA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118480 | TORO GONZALEZ, ANGEL D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118506 | DAVILA PEREZ, FELIX | Public Employee & Pension/Retiree | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118525 | ALVAREZ PEREZ, MAGDA MARICEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118526 | GONZALEZ MARTINEZ, IVETTE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118538 | GONZALEZ NEVARES, SARA | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 118541 | MERCADO MERLE, ELENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118543 | MALDONADO NAZARIO, MARTA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118544 | NIEVES PLAZA, MAYRA I. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118546 | BOU FUENTES, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118551 | ALVAREZ MERCADO, MARIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118552 | MARCANO SPENCER, JORGE LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118554 | SANTIAGO GONEZ, HECTOR L. | Public Employee & Pension/Retiree | 1/4/2021 | General Services Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118556 | CARRASQUILLO FLORES, DELIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118558 | MALDONADO TORRES, MABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118561 | BAEZ MORALES, CARMEN N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118562 | RIVERA MENENDEZ, DENISSE L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118566 | RODRIGUEZ COLON, NEREIDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118578 | NAVARRO FIGUEROA, OSCAR | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118579 | DE LEON SERRANO, BLANCA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118583 | MARQUEZ FORTY, MANUEL | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118591 | CRUZ DELGADO, MARIA A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118593 | SANTIAGO GONZALEZ, JEAN | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118598 | BULNES OLIU, ANA MARIA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118604 | FIGUEROA DAVILA, MYRIAM R. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118605 | RODRIGUEZ COLON, ELIZABETH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118615 | TORRES CENTENO, NANCY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 118621 | RODRIGUEZ DE LEON, SONIA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118622 | NAVARRO RAMOS, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118625 | ALVELO RODRIGUEZ, MIGUEL A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118636 | TORRES FIGUEROA, MIGDALLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118638 | ROSA LEON, ELVIA B. | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118639 | SEPULVEDA SANTIAGO, LUZ N. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118643 | SANTIAGO MORALES, VICTOR J | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118646 | NIEVES ALICEA, LUCIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118649 | RUIZ GOYCO, DORIS B. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118654 | CASTRO RIVERA, MARITZA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118661 | RIVERA RODRIGUEZ, AWILDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118667 | GONZALEZ SONIA, ALEJANDRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118672 | MORALES SANTIAGO, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118678 | MOJICA CRUZ, ANA DEVORA | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118681 | VELAZQUEZ LOZADA, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118682 | TORRES ISASA, ALEJANDRO A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118687 | REYES SANCHEZ, EDNA R. | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118688 | MERCADO NEGRON, ALBA N | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118695 | SANTOS COLON, ANA M | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118696 | FONTANEZ RUIZ, CARMEN L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118700 | BURGOS SOTO, AIDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 118718 | TORRES CAMPUSANO, SONIA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118720 | GOMEZ MALAVE, CANDIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118721 | MIRANDA TORRES, AMARILIS | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118725 | MOURA GRACIA, LILLIAN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118742 | RIVERA GONZALEZ, PEDRO | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118751 | DIAZ COTAL, LILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118760 | NEGRON ORTIZ, ELSIE M. | Public Employee & Pension/Retiree ² | 3/5/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118787 | RIVERA QUILES, SALVADOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118792 | LUGO PEREZ, SANTOS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118815 | PELLOT JIMENEZ, CLARIBEL | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118819 | BARREIRO DIAZ, MARIA ESTHER | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118832 | VIDAL TORRES, ZAIRA I | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118846 | NIEVES DE JESUS , AMARILIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118850 | RIVERA QUINONES, JELEXSA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118855 | VAZQUEZ GONZALEZ, RAMON L. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118863 | HERNANDEZ PELLOT, PEDRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118873 | VIRELLA MATIAS, ANNET | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 118890 | SERRANO RIVERA, MARIA E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118907 | RIVERA MORALES, MARISELA | Pension/Retiree ³ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/20/2022 | N/A |
| 118913 | ROQUE-TORRES, NITSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118923 | ANDUJAR QUINONES, JUDITH | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 118924 | REYES CAPPOBIANE, ANA ESTHER | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118926 | RIVERA QUINONES, JELIXA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118927 | VELAZQUEZ PADILLA, NANCY | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118928 | SANTIAGO ANDUIAR, VIRGEN S. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118944 | MATEO RODRIGUEZ, CARMEN S. | Public Employee | 5/4/2021 | Administration of the Right to Work | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118946 | MEDTRONIC INTERNATIONAL TRADING SARL | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118949 | MOJICA NAZARIO, GAMARY F. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118951 | QUINONES DE RIVERA, NILMA L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118954 | RUIZ BADEA, ANA G | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118964 | HERNANDEZ SERRANO, CARMEN M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 118974 | DE JESUS RIVAS, IVETTE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118991 | FUENTES CANALES, MARTA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119012 | ROSARIO FERNANDEZ, CARMEN I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119017 | COLON COLON, LIZZA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119019 | MEDINA TORRES, MAYRA ENID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119020 | AMALBERT MILLAN, ROSA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119023 | RIVERA RIVERA, MYRNA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119028 | HERNANDEZ RAMOS, MARIA S | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119029 | PAGAN DIAZ, WANDIE YAMILETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119032 | PANTOJA GONZALEZ, LUZ M. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119034 | RODRIGUEZ COLON, ADA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 119035 | TORRES LUGO, CARLOS EWRAY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119041 | HERNANDEZ QUIRINDONGO, GRISELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119044 | VARGAS CINTRON, LYDIA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119048 | OLMEDA OLMEDA, ZULMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119066 | CLAUDIO RIVERA, JEANNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119071 | SANTOS-CHAMORRO, VICTOR M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119077 | MUNOZ RODRIGUEZ, IDRAHIM | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119089 | ROSADO PADILLA, AMARALIS | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119104 | RODRIGUEZ FLORES, MARIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119113 | VALENTIN MUNOZ, EVELYN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119115 | RIVERA RIVERA, MARIA T. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119119 | RUIZ DE LA CRUZ, MYRNA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119127 | LUGO RODRIGUEZ, ISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119134 | SANTIAGO ALMENA, MYRNA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 119135 | ESPADA ORTIZ, SONIA L. | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119136 | MUNIZ JIMENEZ, ZULMA I. | Public Employee | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119143 | PEREZ MONTANO, GLORIA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119158 | CRUZ LOPEZ, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119172 | DAMOUDT RODRIGUEZ, BERNARDO | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119205 | CRESPO MARTINEZ, TERESA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119207 | ROMAN MARTINEZ, WANDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 119225 | FONTANEZ CARRASQUILLO, LAURA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119232 | GONZALEZ DELGADO, IRISBELL | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119234 | SASTRE BURGOS, NILDA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119236 | TORRES LABOY, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119237 | ANDREU COLON, CARMEN | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119238 | MELENDEZ VELAZQUEZ, GLORYMAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119243 | QUINONES MERLE, MARYLIN S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119252 | RIVERA RIVERA, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119271 | RIVERA RENTAS, MARGARITA | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119272 | MEDINA MESTRE, LIZ YADIRA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119278 | FAUSTO SANCHEZ, LEILA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119287 | ACOSTA TORO, JOSE LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119300 | DIAZ CINTRON, JORGE A. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119311 | FELICIANO CORA, IRIS NEREIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119326 | RIVERA PEREZ, ORLANDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119329 | COSME SANTOS, LUZ E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119333 | NOVOA GONZALEZ, MARIAL DEL C | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119358 | CORCHADO PEREZ, MARIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119365 | DIAZ RODRIGUEZ, GABRIEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119367 | RODRIGUEZ RAMOS, MILAGROS | Public Employee | 11/13/2020 | Department of Health, Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119379 | ARROYO VELAZQUEZ, ROSA L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 119386 | GÓMEZ LÓPEZ, LOURDES H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119389 | RIVERA, MIRNA ROSA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 119400 | MORALES COLON, NORMA IRIS | Public Employee & Union Grievance | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119401 | PEREZ RODRIGUEZ, LOURDES M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119404 | BONILLA RIVERA, MIGDALIA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119407 | HERNANDEZ PEREZ, MAYRA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119408 | MEDINA MESTRE, LIZ YADIRA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119413 | CLAVELL CANDELARIO, DELIA | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119423 | LEBRON ESCALERA, MARIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119426 | MONSEGUR VELEZ, JUANITA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119427 | ALEJANDRO MONTANEZ, AIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119430 | RIVERA FIGUEROA, KAREN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119433 | ALSINA LOPEZ, CARMEN ENEIDA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119455 | ROSADO RODRIGUEZ, LUIS MANUEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119476 | RAMOS PEREZ, JOSE M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119482 | PORTO TORRES, DORIS DE L. | Public Employee | 11/13/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119484 | GALLOZA SERRANO, BEATRIZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119496 | ORTIZ OLIVIERI, CARMEN M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119503 | RODRIGUEZ SOTO, IRMA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119506 | ALVIRA CALDERON, JULIA F. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119515 | OLIVO SERRANO, EMILY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 119518 | LOPEZ HERNANDEZ, NOEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119522 | COLLAZO RAMOS, CARMEN G | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 119527 | JIMENEZ MENDEZ, JUAN C. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119533 | CRUZ PALMER, MELVIN J. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 119537 | VILLANUEVA PINERO, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119568 | MEDINA VAZQUEZ, ELISANIA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119585 | JIMENEZ GARCIA, RUTH A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119602 | RIVERA PEREZ, TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119604 | BONILLA ROBLES, MIGUEL | Public Employee ³ | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119607 | TORRES BAEZ, GLORIA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119611 | RODRIGUEZ ROSSELLO, MONICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119614 | TORRES MENA, MARTHA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119632 | GUTIERREZ ROIG, ELIZABETH | Public Employee | 3/30/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119634 | HERNANDEZ SANCHEZ, ISMAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119635 | RIVERA GONZALEZ, CARMEN G. | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 119642 | RAMOS MARTINEZ, YVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119649 | DAVID ESPARRA, IRIS N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119658 | TORRES ROSARIO, CAROLINE | Union Grievance | 7/13/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119662 | GALARZA SANTANA, RAUL DAVID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119666 | VAZQUEZ MALDONADO, LILLIAN | Public Employee | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119668 | RAMOS MARRERO, ZORAYDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 119671 | DIAZ RODRIGUEZ, GABRIEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119673 | LEBRON RIVERA, SALLY | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119674 | MARTINEZ RUIZ, GLORIA M. | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119677 | DIAZ DIAZ, SYLVIA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119685 | RODRIGUEZ CRUZ, JOSE LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Agency Not Provided | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119688 | SANCHEZ RODRIGUEZ, NELIDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119691 | FLORES MONTALVO, GRACE E. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119692 | NIEVES DE SNYDER, DORIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119703 | ESTATE OF ANTONIO PAVIA VILLAMIL | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119710 | CURBELO FELIX, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119716 | HERNANDEZ-CACERES, ANGEL L. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119720 | SANTIAGO ROSA, WANDA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119742 | SOSA RUIZ, ANA C | Public Employee & Pension/Retiree | 6/10/2021 | General Services Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119745 | TOLEDO RODRIGUEZ, TEODORO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119746 | MORALES NEGRON, JESUS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119755 | TORRES RIVERA, ADA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119768 | RODRIGUEZ LABOY, CARMEN M. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119777 | MORALES ROLON, YOLANDA I. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119783 | DIAZ MORALES, JUAN A. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119796 | ORTEGA BAEZ, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119814 | CRUZ MADERA, ELSA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 119819 | SANTIAGO VELEZ, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119835 | PRIETO-LEBRON, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119838 | VIANA DE JESUS, ELIZABETH | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119849 | CONCEPCION PEREZ, NAYDA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119856 | TORRES RODRIGUEZ, MILAGROS YAMIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119875 | QUINONES GONZALEZ, ZULMA H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119878 | CARABALLO FERNANDEZ, LUZ MARIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119893 | VELEZ MEDINA, RAFAEL A | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119897 | RODRIGUEZ MELENDEZ, LUZ N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119898 | NOGUERAS RIVERA, CARMEN MILAGROS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119901 | BRUNO PEREZ, MARY L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119905 | NOVOA GARCIA, BRENDA M. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119915 | OCASIO RIVERA, MARIA O. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119925 | FEBO BURGOS, ANA L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119932 | VILLANUEVA PINEIRO, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119939 | RUIZ BADEA, ANA G. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119946 | CUEVAS ROMAN, MARCELINO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119955 | MEDINA OCASIO, ROSA | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119964 | VELAZQUEZ FLORES, MARINA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119967 | RIVERA REYES, RAMONA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 119981 | JORGE HIRAM, VALENTIN SOTO | Public Employee & Union Grievance | 6/10/2021 | State Insurance Fund Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 119983 | RIVERA QUILES, MANUEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119986 | LABOY RIVERA, NEREYDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119993 | CINTRON RESTO, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120010 | CARTAGENA SANCHEZ, EVA LUZ | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120019 | CRESPO MOLINA, AURORA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120025 | SANTOS COLON, ANA M. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120026 | CRUZ COLLAZO, MARIA DE LOS A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120027 | NAZARIO FLORES, ELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120037 | FIGUEROA MANGUAL, FELIX L. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120055 | DE HOYOS PENAS, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120062 | DIAZ HERNANDEZ, CARMEN L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120076 | LUGO MORALES, NOEMI | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 120084 | DIAZ GARCIA, TOMAS | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120093 | LUGO MORALES, NOEMI | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 120097 | FIGUEROA GOMEZ, MARIA SOCARO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120106 | VELEZ GONZALEZ, NANCY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120107 | OTERO RODRIGUEZ, LETICIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120117 | CARDONA GONZALEZ, LILLIAN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 120122 | CRUZ MADERA, ELSA M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120124 | ROMÁN MANTILLA, VERÓNICA MABEL | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120132 | HERNANDEZ COTTO, RICKY M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 120141 | HERNANDEZ MALAVE, MARIA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120147 | RIVERA VAZQUEZ, LYMAR | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120150 | MORALES BERRIOS, NIDIA Z. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120153 | LOPEZ RODRIGUEZ, GUILLERMO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120160 | RIVERA PEREZ, ORLANDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120175 | FIGUEROA MARQUEZ, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120183 | RIVERA MIRANDA, OLGA I. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120194 | LOPEZ HERNANDEZ, NOEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120200 | SANTIAGO ORTIZ, DOMINGO | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120211 | LEON RODRIGUEZ, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120221 | RAMOS PASTRANA, ANGEL L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120244 | ORTIZ MATEO, NILDA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120245 | RIVERA ROMERO, OLGA I. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 120248 | TORRES OLIVERA, LYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120251 | DE JESUS ORTIZ, MARIA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120260 | CRUZ CARRASCO, DIANA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120267 | MENAY RUIZ, MARIA DE LOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120271 | RIVERA QUILES, SALVADOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120274 | LAMBOY FRIZARRY, EUFEMIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120286 | HERNANDEZ MATOS, ORLANDO R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120288 | RODRIGUEZ COLON, HARRY | Public Employee | 11/13/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 120313 | PADILLA AGUILAR, ABIGAIL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120316 | VELEZ RODRIGUEZ, MYRIAM E. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120323 | DIAZ ESPINOSA, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120327 | LASANTA PINTADO, NELLY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120331 | BAEZ MORA, NILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120356 | RIVERA , MARILYN NIEVES | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120362 | RODRIGUEZ PEREZ, CLARIBEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120363 | SANTIAGO NIGAGLIONI, ROSA ELENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120364 | LOPEZ FENEQUE, ANA ELENA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120381 | RODRIGUEZ SEPULVEDA, ANABELLE | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120395 | MONTALVO MORALES, MANUELA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120398 | LOPEZ RODRIGUEZ, CARMEN IRIS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 120401 | RIVAS MCCLIN, MADELINE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120402 | NIEVES HERRANS, MARIA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120424 | DELIZ GARCIA, EDNA H | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120426 | RAMOS RAMOS, GLADYS | Public Employee | 3/30/2021 | Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120428 | JIMENEZ MEDINA, ISABEL M. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120436 | VERGARA, ISABEL CRUZ | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120438 | ALICEA FONSECA, NORMA L | Public Employee & Pension/Retiree | 11/13/2020 | Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120439 | CRUZ BURGOS, VICTOR R. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120455 | GUASP MONTALVO, LUIS L. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 120458 | VELEZ CANDELARIO, ROSEMARY ALFONSO-VELEZ, MYRNA ALFONSO-VELEZ, SHIRLEY ALFONSO-VELEZ, HEREDAS DE ROSALINA | Public Employee & Pension/Retiree | 6/24/2022 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 120460 | PEREZ MEDINA, OLGA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120463 | RODRIGUEZ-TORRES, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120472 | FLORES RODRIGUEZ, ELIGIO | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120476 | MARTINEZ ACOSTA, SOLEIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120480 | LOPEZ-CACERES, IRIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120495 | CRUZ RAMOS, MARIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120498 | POLIDURA-ABRAMS, LUZ RAQUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120511 | ALVAREZ MONSEGUR, AGNES I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120527 | FRANCO ALEJANDRO, MARIA TERESA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120537 | NEGRON BERRIOS, LUIS I | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120540 | POLIDURA-ABRAMS, LUZ RAQUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120545 | CRESPO MARTINEZ, TERESA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120562 | ORTIZ HERNANDEZ, MILDRED E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120566 | SIERRA PEREZ, LUZ ESTHER | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120583 | LOPEZ HERNANDEZ, NOEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120585 | FONTANEZ BERRIOS, OLGA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120587 | PAGAN DIAZ, WANDIE YAMILETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120614 | JIMENEZ RODRIGUEZ, OCTAVIO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120631 | MERCADO PADILLA, ISABEL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120641 | MORALES FRANCO, GLORIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 120645 | JIMENEZ GARCIA, RUTH A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120648 | ORTIZ DAVILA, ALBERTO | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120653 | CRUZ MERCED, LUZ ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120666 | DIAZ RODRIGUEZ, GABRIEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120671 | VELEZ MONTALVO, ARNOLD | Public Employee & Pension/Retiree ¹ | 3/5/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120681 | BATISTA BADILLO, MARITZA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120693 | BERRIOS RIVERA, CARMEN BERNALDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120710 | CURET GARCIA, DORIS IVETTE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120723 | CRUZ GONZALEZ, GLORIA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120733 | GONZALEZ RUIZ, MYRIAM | Public Employee | 7/2/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120740 | ORTIZ BETANCOURT, AIXA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120764 | ALVARADO TORRES, ISIDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120770 | LOPEZ ORENCE, MELVIN IVAN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120785 | ANDRADES RODRIGUEZ, RAQUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120790 | FIGUEROA RIVERA, CARMEN M | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120799 | LLANES SANTOS, JUAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120815 | DE LOS A. ROSARIO NEGRON, MARIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120822 | DORTA DORTA, ANA L | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 120825 | RIVERA FRANCO, ROSAURA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120832 | SANTIAGO PADUA, IRIS MIRTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120835 | RODRIGUEZ HERNANDEZ, HECTOR L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 120838 | GONZALEZ RIVIERE, SOLDELIX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120849 | RODRIGUEZ ZAYAS, ORLANDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120851 | OTERO CRISTOBAL, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120853 | CARBONELL RAMIREZ, ANA L. | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120854 | RODRIGUEZ VEGA, MARIA C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120858 | IRENE LOPEZ, CARMEN TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120872 | RODRIGUEZ TORRES, FRANCISCO | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120876 | TORRES SANTIAGO, SONIA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120885 | RIVERA DIAZ, EMMA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120896 | CANALES DAVILA, PRISCILA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120916 | RIVERA COLON, OBED | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120923 | PINTO GONZALEZ, ALFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120925 | GERENA CRESPO, HILDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120937 | MORALES VAZQUEZ, MARISOL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120942 | MULER RODRIGUEZ, LUZ V. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120974 | CRUZ RAMOS, EDWIN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120990 | GALLOZA VALLE, JOSE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120997 | ORTIZ REYES, WANDALISA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120999 | SANTINI RODRIGUEZ, ANA LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121021 | GONZALEZ ALVARADO, WANDA E. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121024 | CAMACHO MUNOZ, NESTOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 121036 | RODRIGUEZ DELGADO, LUZ D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121040 | CLARKE VIVES, ANDRES | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 121050 | PEREZ-NIEVES, LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121068 | SANTOS ARIETA, ENID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121094 | CALDERON ALVERJO, ELBA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121095 | BAEZ ACOSTA, LUZ S. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121106 | GARCIA ROSADO, AILEEN I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121110 | ORTIZ MIRANDA, MELVYN F. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121128 | SAMOT OLAVARRIA, NOEMI | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121131 | OCASIO HERNANDEZ, ELIZABETH | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121132 | MALDONADO MERCADO, NEREIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121133 | FLORES TORRES, ANGELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121135 | VELAZQUEZ ALAMO, CARMEN L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 121148 | FUENTES DE PAZ, MAURA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121155 | JIMENZ BUROOS, MARIA DE L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121156 | ROSARIO DORTA, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121165 | ROSADO CHAPARRO, MANUEL | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121167 | TORRES RODRIGUEZ, NILDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121173 | CABALLER VINAS, SANTOS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121190 | TORRES OQUENDO, DORA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121191 | RAMOS ECHEVARRIA, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 121204 | GARCIA RAMOS, JUAN MANUEL | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121206 | RODRIGUEZ GARCIA, PETRA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121236 | CRUZ VARGAS, RUBEN | Public Employee & Pension/Retiree ² | 6/10/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121243 | RIVERA NEGRON, MILTON | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 121245 | LEBRON CLAUDIO, IRIS E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121266 | CRUZ CRUZ, LUZ MINERVA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121280 | SANTAELLA SOTO, GLADYS I. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121290 | RESTO DE JESUS, TERESITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121295 | FIGUEROA RIVERA, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121297 | CARTAGENA SANCHEZ, EVA LUZ | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121302 | VEGA DIAZ, ANIBAL | Pension/Retiree | 11/6/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 121309 | DAVID ESPADA, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121311 | RODRIGUEZ CASILLAS, MAGDALENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121333 | ARZOLA NEGRON, MAYRA DORIS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 121335 | PEREZ MADERA, GINET | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121340 | NIEVES SANTIAGO, EVELYN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121348 | CRUZ VERA , AUGUSTO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121354 | PEREZ GONZALEZ, MIRTA F. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121355 | OLIVERA OLIVERA, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121363 | AGUIRRE COLON, EDBERTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121384 | DIAZ MARRERO, NIDZA IVETTE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 121390 | LEBRON FLORES, ELSIE MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121394 | ESTEVEZ GUTIERREZ, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121414 | PEREZ JUSINO, FRANCISCO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121415 | TORRES CUBERO, FELICITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121418 | BURGOS FERMAINT, NITZA G. | Public Employee & Pension/Retiree | 6/10/2021 | Planning Board | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121420 | MUNIZ VAZQUEZ, ERIC JOSE | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121421 | REYES LOPATEGUI, LILLIAN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121425 | JOUBERT MARTINEZ, MYRTA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121436 | NEGRON, MARICONCHI RIVERA | Public Employee | 3/30/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121439 | RIVERA POLANCO, MARGARITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121446 | CRUZ RIVERA, TERESA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121448 | RIVERA VICENTE, LUIS A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121459 | ESPADA ORTIZ, SONIA L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121463 | SANTIAGO NEGRON, DARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121467 | VEGA FIGUEROA, LUZ ESTHER | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121471 | MUNIZ GONZALEZ, EMMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121474 | REYES AYALA, MYRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121477 | GONZALEZ RIVERA, SOLDELIX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121484 | ROSAS VAZQUEZ, CARMEN RAQUEL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121487 | MENDEZ MUNOZ, ELBA N. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121488 | MIRANDA TORRES, MARTA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 121494 | COLON BERNARDI, CARLOS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121498 | PORRATA COLON, LUIS R. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 121510 | CRESPO QUILES, LIZ E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121513 | ROMAN SALAMAN , LUZ C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121520 | HERNANDEZ NUQUEZ, TERESA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121521 | RODRIGUEZ PEREZ, JUAN | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121522 | TORRES MARTINEZ, CARMEN E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121524 | MORALES RAMOS, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121531 | RODRIGUEZ TORRES, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121548 | BARREIRO DIAZ, MARIA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121554 | CRUZ RIVERA, CARMEN | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121564 | ALVAREZ MONSEGUR, LOURDES A. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121573 | SANTIAGO, OLGA IRIS SOTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121578 | TORRES OLIVERA, DINORAH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121590 | ECHEVARIA MORALES, LISANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121592 | RIVERA FONTANEZ, MARIA M. | Pension/Retiree ¹ | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 121594 | HUERTAS LOPEZ, MARIA A. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121598 | MOUTANEZ PINEIRO, CARMEN S. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121604 | ANGEL R. GUERRA SANCHEZ & LEYDA C. TORRES-TUTOR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121618 | MEDINA UBILES, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121627 | ESPADA ORTIZ, SONIA I. | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 121639 | BURGOS FERMAINT, NITZA G. | Public Employee & Pension/Retiree | 6/10/2021 | Planning Board | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121643 | DE JESUS, ELIZABETH VIANA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121646 | RODRIGUEZ GUZMAN, CARLOS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121650 | RODRIGUEZ CASANOVA, ISABEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121661 | PAGAN DE JESUS, Omayra | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121663 | RODRIGUEZ ALBARRAN, CARMEN I. | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121674 | ABREU FARGAS, NESTOR A. | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121680 | RIVERA VELEZ, NANCY N. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121687 | VINAS CARDONA, LILLIAN E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121697 | COSS MARTINEZ, CARMEN IRIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121699 | DEL VALLE ORABONA, ANABELLE | Public Employee & Pension/Retiree | 5/4/2021 | State Insurance Fund | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121713 | DAVILA PEREZ, MARTA J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121736 | JIMENEZ GARCIA, RUTH A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121745 | RODRIGUEZ SOLER, ZAHIRA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 121751 | FLORES DEL VALLE, MERCEDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121757 | DIANA SILVA, VICTOR A | Public Employee | 5/4/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121779 | NIEVES DE SNYDER, DORIS N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121798 | CRUZ VERGARA, ISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121804 | PELLOT JIMENEZ, CLARIBEL | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121810 | DIAZ RODRIGUEZ, GABRIEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121817 | VELAZQUEZ FLORES, MARINA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 121825 | DELGADO MORALES, TERESA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 121834 | CONCEPCION SANCHEZ, MINA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121847 | GARCIA MARTINEZ, EDWIN G. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121857 | GONZALEZ ACEVEDO, ISMAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121862 | VAZQUEZ CINTRON, MARIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121866 | NAZARIO PASCUD, RAMON ERNESTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121877 | RODRIGUEZ RODRIGUEZ, MYRNA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121878 | RODRIGUEZ DE JESUS, ROSA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121883 | BORRERO IRIZARRY, LILLIAN I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121892 | TORRES CARDENALES, ANTONIO LUIS | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121899 | GALARZA SANTANA, RAUL DAVID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121904 | ESQUILLIN RAMOS, ZOE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121906 | SANCHEZ-PEREIRA, ELENA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121916 | SANTIAGO SANCHEZ, ESPERANZA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121918 | BATISTA DIAZ, MACYS H. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 121920 | CORA DELGADO, NYLSA S. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121930 | REYES FONSECA, PABLO | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121939 | HERNANDEZ DELFI, CLOTILDE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121941 | BIBILONI GONZALEZ, MARTA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 121947 | REYES PEREZ, GLORIA A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121950 | RIVERA PENA, LUZ MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 121952 | COLON PEREZ, ANA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121953 | PEREZ, MARGIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121954 | TROCHE FIGUEROA, ENAIDA | Public Employee | 3/30/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121956 | RODRIGUEZ ROJAS, WALDEMAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121967 | COLON RIVERA, JOSE R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121981 | GONZALEZ ALEJANDRO, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121984 | ORTIZ RODRIGUEZ, NORMA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121986 | LOPEZ ROSA, CARINES | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121990 | COLON, LYDIA PORTALATIN | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 121993 | IRIZARRY SANTIAGO, JOSE M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121998 | ARACENA RODRIGUEZ, INDIANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122000 | NEVAREZ MARTINEZ, JUAN E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 122010 | GONZALEZ MALDONADO, IRIS MARIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122021 | POLIDURA ABRAMS, LUZ R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122026 | MALAVE RODRIGUEZ, EDGARDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122030 | JESUS PRATTS, EIDA E E | Public Employee | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122032 | SANTIAGO NIEVES, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122052 | DELVALLE HERNANDEZ, GENOVEVA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122063 | MIRANDA ROMERO, DOMINGO | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122071 | MORALES LOPEZ, FELIX JUNIOR | Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122080 | ORTIZ ROSARIO, ELDA | Public Employee | 6/10/2021 | Correctional Health, Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 122082 | VEGA GARCIA, MARIA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122094 | MARTINEZ SANTIAGO, AIDA RUTH | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122096 | HADDOCK BELMONTE, EDWIN RAFAEL | Public Employee | 1/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122107 | RODRIGUEZ-TORRES, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122123 | LOPEZ CACERES, IRIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 122148 | CASTRO MANGUAL, NORKA N. | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122171 | GARCIA CABAN, MARGARITA G. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122175 | BARRIONUEVO RIVERA, EDNA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122182 | HERNANDEZ PEREZ, DIANA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122201 | PINA VARGAS, GLADYS | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122206 | RIVERA RIVERA, MYRNA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122210 | PEREZ GONZALEZ, YARITZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122220 | DIEPPA ALVAREZ, ZULMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122223 | RUIZ PEREZ, CELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122230 | RIVERA MORALES, MARISELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Health, University Hospital | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122241 | RODRIGUEZ MOLINA, ESTHER | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122249 | PALMER MARRERO, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122250 | RAMOS RODRIGUEZ, DIANA E. | Public Employee ³ | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122252 | RUIZ-RODRIGUEZ, ANA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122253 | VEGA FIGUEROA, LUZ ESTHER | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122264 | ADORNO DENIS, ELLIOTT | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 122271 | HORTON MERENGUEL, MARTHA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122279 | GARCIA MARTINEZ, EDWIN G. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122283 | CARTAGENA RAMOS, LYDIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122292 | CARRION RIVERA, GLADYS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122293 | MITCHELL, MARIA CARTUJO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122300 | VALENTIN RIVERA, NELSON | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122309 | FIGUEROA RIOS, ANA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122310 | POLIDURA-ABRAMS, LUZ RAQUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122313 | MARTORELL VAZQUEZ, JOSE R. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122325 | RODRIGUEZ ROJAS, WALDEMAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122337 | RODRIGUEZ DE DURAN, IVETTE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122339 | CRUZ RIVERA, MARIA DE LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122341 | CORTES REYES, CESAR | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122344 | RODRIGUEZ ANDINO, IRIS D. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122346 | PAGAN RUIZ, JOSE A | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122348 | HERNANDEZ QUIRINDONGO, NORKA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122352 | GARCIA ARROYO, SANDRA N. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122354 | MOLINA CRUZ, LUISA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122361 | RIVERA MIRANDA, SANTOS DAVID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122371 | SANCHEZ VEGA, NILDA L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 122381 | FRIAS RIVERA, LUIS H. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 122384 | RODRIGUEZ MORELL, CLAUDINA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122385 | O'FARRILL MORALES, JULIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122397 | RODRIGUEZ-TORRES, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122411 | HERNANDEZ CUEVAS, LUZ S. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122417 | TOSADO HERNANDEZ, CELMA J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122424 | CASTRO RIVERA, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122425 | QUINTANA FLORES, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122426 | MENDEZ PEREZ, WANDA ZOE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122431 | PEREZ MEDINI, WILMA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122435 | TORRES CUBERO, FELICITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122453 | GONZALES LOPEZ, JESUS M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 122465 | LEON VEGA, ADALINDA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122468 | RIVERA, GUSTAVO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122472 | LANZO NUNEZ, JOSE O | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122484 | JAMES SOTO, CECILIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122486 | GINER, GLORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122491 | TORRES CUBERO, FELICITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122513 | ORTIZ ORTIZ, YADELL TERIE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122526 | RODRIGUEZ TORRES, GLADIMAR H. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122527 | RODRIGUEZ CINTRON, MILLIETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122544 | TORRES DE LEON, AIDA L | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 122552 | RODRIGUEZ MARTINEZ, WANDA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122566 | ORTEGA FALCON, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122572 | RIVERA SAN MIGUEL, ANNIE I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122594 | CUEVAS-PEREZ, JOSE R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122595 | RIVERA TOLEDO, NILDA MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122603 | RODRIGUEZ NAZARIO, MARIA M | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122610 | RAMON ORTIZ, ADELAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122630 | RUIZ FALLECIDO, ANDRES MORENO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122644 | MILLAN VALETTE, PRISCILLA I. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 122651 | PAGAN PEREZ, PETRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 122661 | ORTIZ CRUZ, MANUEL | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122662 | MASSOL SANTANA, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122674 | NATER MARTINEZ, LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122678 | AMALBERT-MILLAN, MARIA A. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122684 | MENDEZ MUNOZ, MYRIAM | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122686 | REYES CRUZ, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 122698 | CHARDON RODRIGUEZ, CARMEN J. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122704 | BONIFACIO ROSARIO, ESTHER | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122720 | MENAY RUIZ, MARÍA DE LOS ANGELES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122725 | RODRIGUEZ COLON, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122731 | ROLDAN CABRERA, JOSE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 122734 | LUGO DE JESUS, JUAN F. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122746 | LLANOS LLANOS, IRIS | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122753 | VELEZ RODRIGUEZ, BRUNILDA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122754 | LOPEZ URBINA, CARMEN D. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122757 | FONT SALAS, JUANA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122759 | RODRIGUEZ ORTIZ, GLORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122777 | NIEVES ROMAN, ZAIDA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122786 | ROSARIO TORRES, TERESA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122792 | LEON DOMINGUEZ, SANTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122804 | BERRIOS SANTOS, ADA C. | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122828 | BURGOS ALVARADO, IDALIS L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122840 | LLANES SANTOS, JUAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122844 | DE LOURDES RUIZ, MARIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122848 | EMMANUELLI ANZALOTA, BRENDA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122853 | RODRIGUEZ SANTIAGO, FABRICIANO | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122857 | ORTIZ LOPEZ, HILDA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122859 | FIGUEROA BYRON, WANDA IVETTE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122882 | CABAN PADIN, LYDIA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122891 | LOPEZ ALVAREZ, ANA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122894 | RODRIGUEZ RODRIGUEZ, ORLANDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122895 | ROSA-RIVERA, MELVIN E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 122907 | HERNANDEZ RIVERA, ELIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122911 | VALENTIN PONCE, WILKINS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122917 | COLON TORRES, YOLANDA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122922 | BARBOSA VALENTIN, ANGEL L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122925 | CONDE ARES, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122935 | LEDUC MARQUEZ, MADELINE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 122961 | RIVERA TORRES, EVA IVANIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122966 | CINTRON ORTIZ, NYDIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 122968 | MIRANDA COLON, ANGELES DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122971 | VIVDA DE TORRES, ALIDA VELAZQUEZ NIEVES | Public Employee & Pension/Retiree | 6/10/2021 | Department of Consumer Affairs | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122974 | NAZARIO PEREZ, NANCY | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123003 | OJEDA MORALES, MARTHA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123024 | JIMENEZ RODRIGUEZ, MILCA L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 123025 | CASIANO RIVERA, MILDRED | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123031 | BERRIOS BATISTA, MARIA M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 123041 | RIVERA ORTIZ, ANGELINA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123058 | RODRIGUEZ GARCIA, LEZETTE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123061 | COTTO IRIZARRY, DAISY IDALI | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123062 | NIEVES ROSADO, RAMON M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123071 | RAMOS GONZALEZ, ORLANDO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123080 | RIVERA VAZQUEZ, JOSE E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 123091 | HERNANDEZ CARRERO, ROSA H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123095 | GONZALEZ MALDONADO, IRIS MARIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123112 | MEDINA PORTALATIN, LIZANDRA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123121 | LANGE VEGA, MILDRED | Public Employee | 5/4/2021 | Administration of Labor Rights | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123137 | CORTIJO MITCHELL, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123149 | LANGE VEGA, MILDRED | Public Employee | 5/4/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123154 | ALEMANY COLON , LUZ N | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123164 | ORTIZ APONTE, ADA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123171 | VEGA-MARTINEZ, ANTONIA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123182 | ROMAN MARTINEZ, NAYDE I | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123194 | RIVERA SANTIAGO, CARMEN N. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123202 | RUIZ LEBRON , CARMEN G | Public Employee & Pension/Retiree ⁴ | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123205 | VIDAL REYES, HERNAN | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123207 | CINTRON COSME, MERCEDES | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123220 | LOPEZ MUNOZ, IRMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123227 | CENTENO JUARBE , MAYRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123237 | RODRIGUEZ TORRES, MARIA M. | Public Employee | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123244 | FRED MALDONADO , PAULITA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123249 | MERCADO GUADALUPE, JESSICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123255 | NIEVES ROMAN, MIRIAM | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123262 | RODRIGUEZ ZAYAS, ORLANDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 123266 | APONTE ROSARIO, JANNETTE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123272 | PEREZ CEDENO, MAYRA C. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123289 | OLIVER ORTIZ, ANGELICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123290 | DIAZ MORALES, AUSTRIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123293 | CONCEPCION GONZALEZ, NELLY | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 123317 | TORRES GARCIA, YESSSENIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123338 | RODRIGUEZ QUILES, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123344 | SANTIAGO ORTIZ , DOMINICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123359 | VAZQUEZ ALMENAS, MARIA SOCORRO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123361 | SILVA LUCIANO, ANA AWILDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123364 | OSSORIO NOGUE, MARIA A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123369 | LEBRON ESCALERA , MARIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123378 | JAIME RIVERA, ORESTE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123391 | ORTIZ IRIZARRY, HECTOR N. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123392 | RODRIGUEZ BOYET, MAYRA J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123405 | DE JESUS CRUZ , LUZ L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123408 | CASTILLO MALDONADO, MIRIAN | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123409 | CRUZ MELENDEZ, CLARA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123421 | RAMOS CRUZ, OLGA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123431 | ORTIZ COLON, CARMEN D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123439 | ROBLES RIVERA, ESTEBAN | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 123441 | CORREA AGOSTO, EDGARDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123442 | ORTIZ MIRANDA, MELVYN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123447 | FEYLES LEON, ELSA NIDIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123453 | FIGUEROA REGUERO, SIGRID M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123459 | AVILES VARGAS, MARIA | Public Employee | 5/4/2021 | Department of Social Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123460 | ESCOBAR VELEZ, JUAN L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 123462 | GONZALEZ VALENTIN, LUCILA YADIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123468 | MELENDEZ MARTINEZ, ALDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123484 | RODRIGUEZ ORTIZ, GLORIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123487 | CRUZ MIRANDA, CARMEN E | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123488 | LOPEZ VELEZ, BRUNILDA | Union Grievance & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123505 | BORRERO SIBERON, DORIS H. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123510 | DE LA CRUZ RIVERA, JUAN R. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123513 | RODRIGUEZ GONZALEZ, GRISEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123518 | RIVERA ORTIZ, JEANNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123524 | RAMOS RODRIGUEZ, DIANA E. | Public Employee ³ | 6/10/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123527 | PEREZ RIVERA, MARGARITA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123544 | FLORES DEL VALLE, MERCEDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123547 | ARROYO LOZADA, MARIA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123580 | NIEVES VARGAS, IRIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123584 | MEJIAS MALDONADO, MIGUEL A | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 123593 | SANABRIA RIVERA, IRIS M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123602 | ROBLES MACHADO, AIDA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123607 | MEDINA MORALES, IRIS D. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123608 | PEREZ CARABALLO, WALESKA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123610 | CRUZ SANTIAGO, LUZ M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123611 | OLMA MATIAS, MALDA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123617 | RODRIGUEZ MOREIRA, ANNETTE D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123626 | LOZADA ALVAREZ, SAMUEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123631 | APONTE SEPULVEDA, INES | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123636 | IRIZARRY IRIZARRY, INEABELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123639 | NEGRON ORTIZ, ALICIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123656 | ROSA GONZALEZ, ENID | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123665 | RAMOS VELAZQUEZ, RAMONA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123693 | REYES LOPATEGUI, LILLIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123717 | BERRIOS SAEZ, AUREA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123735 | SANTIAGO HERNANDEZ, ELBA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123744 | ROSA GONZALEZ, ENID | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123753 | COLON GONZALEZ, JOSE A. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123762 | GARCIA DIAZ, GILBERTO | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 123763 | ROSA GONZALEZ, ENID | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123774 | OLIVERA VELAZQUEZ, EVELYN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 123778 | ALVAREZ ORTIZ, DINORAH | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123785 | ACOSTA VELEZ, MARIANITA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123787 | RAMOS CRUZ, MIGDALIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123788 | GONZALEZ ORTIZ, EDWIN | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123797 | CRUZ BURGOS, MARTA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123799 | VEGA-MARTINEZ, ANTONIA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123800 | DIAZ DE JESUS, CARLOS | Public Employee & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123812 | DE LEON TORRES, JUANA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123817 | JIMENEZ SANTIAGO, LYDIA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 123818 | CRUZ LEON, WANDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123829 | SILVA CARO, ROSA M | Public Employee | 7/29/2022 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123831 | CORTES REYES, CESAR | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123835 | DROZ DOMINGUEZ, TERESITA | Public Employee | 10/22/2020 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123844 | CASTILLO CASTILLO, ANGEL D | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123851 | RODRIGUEZ COLON, ELIZABETH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123865 | NORIESA ROSAS, DUJARDIN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123875 | CASTILLO MALDONADO, MIRIAN | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 123893 | VEGA-MARTINEZ, ANTONIA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123894 | BLAS NEGRON, JANET | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123913 | RODRIGUEZ ROMAN, JOSE A | Public Employee | 3/30/2021 | Puerto Rico Police Bureau, Puerto Rico Telephone Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123918 | ORTIS RIVERA, WANDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 123939 | PRADO RUIZ, MIREYA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123945 | ARROYO REYES, ROSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123949 | PIZARRO CEBALLOS, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123953 | RAMOS RUIZ, MIRNA A. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123962 | FIGUEROA RIOS, CARMEN MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123965 | MATOS PORTALATIN, LEIDA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123977 | MERCADO JIMENEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123981 | SANTALIZ AVILA, VIRGINIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123983 | CINTRON MENDEZ, NORA SILVA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123984 | ACOSTA RODRIGUEZ, JOSE A | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 123994 | MARTINEZ SANTIAGO, OLGA | Public Employee | 3/30/2021 | Department of Family, Department of Social Services | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 123997 | ORTIZ DAVID, MILDRED | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124003 | RIVERA FLORES, MICHELLE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124004 | LOPEZ TENES, MILRE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124010 | CRUZ REYES, ANA F. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124011 | ALMODOVAR ANTONGIORGI, RAMON | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124015 | ORTIZ MERCADO, BERNICE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124025 | SEPULVEDA RODRIGUEZ, ABIGAIL | Public Employee & Pension/Retiree | 6/10/2021 | General Court of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124046 | FUMERO RODRIGUEZ, MIRIAM Z. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124050 | COTTO MARTINEZ, MAYRA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124055 | TIRADO ROMAN, GILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 124056 | FIGUEROA MORALES, LUZ S | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124070 | RIVERA CRUZ, RAFAEL J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124077 | FRAU ESCUDERO, JUAN ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124083 | NOGUERAS RIVERA, CARMEN M | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124094 | LOPEZ SANTIAGO, LYMARÍ | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124099 | RIOS RIVERA, BETZAIDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124101 | DAVILA RODRIGUEZ, RUYSDAEL | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124105 | RODRIGUEZ ARROYO, ADALBERTO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124106 | CRUZ RODRIGUEZ, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124107 | VERESTIN BARREDO, JOEL A | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 124108 | SANABRIA BAERGA, LISANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124120 | GONZALEZ FIGUEROA, GERARDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124126 | CRUZ MADERA, ELSA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124135 | HERNANDEZ CRUZ, SAUL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124154 | HERNANDEZ CLEMENTE, SONIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124159 | OLMEDA AVILES, ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124168 | MONSEGUR VELEZ, LIGIA E. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124172 | LLANES SANTOS, JUAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124173 | GUEVARA MARIA, CLAUDIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 124174 | RODRIGUEZ TIRADO, LYDIA R. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124183 | LUCENA LAUREANO, ESLEM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 124195 | GARCIA SANTIAGO, NILDA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124196 | BONILLA VEGA, GRACIA IDALIA | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124200 | SOTO RAMOS, LOURDES | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124219 | MILLAN SERRANO, IRMA L | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124223 | ALMEDA FELICIANO, NELSON | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124243 | BERRIOS TORRES, GLENDA LIZ | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124245 | NIEVES OSORIO, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124249 | JESUS JUSTINIANO, JUAN DE | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124250 | CASILLAS CORDERO, ZULMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124254 | RODRIGUEZ RODRIGUEZ, MARIA S. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124264 | MARIANI VELEZ, ADA H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124273 | ORTIZ ROSARIO, ELDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124278 | RAMOS ECHEVARRIA, NORA | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124280 | SANTIAGO MARRERO, SONIA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124285 | TORO MELENDEZ, DAMARIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124289 | MONTERO RODRIGUEZ, MARIA | Public Employee | 5/4/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124297 | JIMENEZ GARCIA, RUTH A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124304 | RIVERA MARTINEZ, FELICITA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124315 | CRUZ BURGOS, MARTA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124329 | CRUZ RODRIGUEZ, OLGA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124334 | SIERRA MALDONADO, ALFONSO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 124346 | LOPEZ VELEZ, VIDAL | Union Grievance | 7/13/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124366 | BONILLA CINTRON, ORLANDO | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124367 | GUILLBERT RIVERA, PABLO RICARDO | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124375 | HERNANDEZ CAMACHO, WILFREDO | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124384 | ORTIZ MELENDEZ, REINALDO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124388 | CRUZ CARRION, PEDRO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124396 | CABRERA AVILES, MILAGROS | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124408 | RODRIGUEZ REYES, LUZ M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124423 | MALDONADO CANDELARIA, ROBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124426 | FIGUEROA GOMEZ, MARIA SOCOURO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124434 | RAMOS CHAPARRO, MARIANELA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124451 | VILLAMIL PORRATA, MARISABEL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124501 | SANTANA RODRIGUEZ, IRMA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124503 | ALVAREZ SANTIAGO, BETTY | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 124521 | ANDINO VAZQUEZ, JULIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124531 | JIMENEZ, FELICITA SOTO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124537 | CRUZ MORALES, DOLORES M | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124546 | ORTIZ CORREA, LYDIA M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124548 | RODRIGUEZ ARROYO, SONIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124556 | DIAZ BAEZ, AIDA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124565 | ECHEVARRIA, MARIA M. RAMOS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 124574 | CORDERO BARREIRO, LIZ J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124586 | DELBREY IGLESIAS, MYRNA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124590 | CRESPO LOPEZ, RAMONITA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 124615 | DAVILA RIVERA, MARIA TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124616 | SANCHEZ CRUZ, EDNA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124617 | LOPEZ MAYRA, BONET | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124626 | DE JESUS SANTIAGO, CRISTINA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124629 | RODRIGUEZ ARROYO, MARIA ELENA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124630 | LOPEZ GINEL, JOSE L. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124646 | RODRIGUEZ LOPEZ, ZORAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124657 | RAMOS SOTO, ARACELIS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124661 | AYALA ABREU, MARGARITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124671 | ROQUE TORRES, NITSA | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124674 | DEL-VALLE TIRADO, FIDELINA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124686 | VEGA-MARTINEZ, ANTONIA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124692 | JIRAU TOLEDO, NILDA A. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124698 | RUIZ MARTINEZ, GRACIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124699 | GOYCO ALVAREZ, NILSA I | Public Employee & Pension/Retiree | 6/10/2021 | Cooperative Development Commission | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124714 | MALDONADO GARCIA, LUIS A. | Public Employee & Pension/Retiree ² | 11/13/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124720 | PEREZ MONTANO , MARIA DOLORES | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124729 | VALDES FELICIANO, NILSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 124730 | RIVERA ACEVEDO, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124731 | LOPEZ MARTINEZ, LUZ N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124739 | CORDERO MONTESINO, MAYRA ALEJANDRA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124763 | CINTRON ORTIZ, VILMA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124771 | RODRIGUEZ CASILLAS, MAGDALENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124773 | OLMA BARREIRO, CARMEN IRIS | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124777 | DEL C VINALES, MARIA | Public Employee & Pension/Retiree ² | 7/2/2021 | Commonwealth of Puerto Rico, Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124780 | ORTIZ REYES, WANDALISA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124791 | CARPENA MARTINEZ, DANIA M. | Public Employee | 3/30/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124794 | ANDUJA-RANGEL, CONSUELO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124797 | ORTIZ MONTES, CANDIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124798 | IRIZARRY SISCO, JENNY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124806 | DE JESUS SOTO, MITCHELL E. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 124810 | BURGOS VAZQUEZ, RAQUEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124811 | NEGRON VILA, AWILDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124814 | REYES DIAZ, EDNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124840 | CRUZ RAMOS, OLGA IRIS | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124847 | TORRELLA FLORES, LIANA O. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124848 | MORALES RIVERA, MARGARITA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 124855 | MELENDEZ ORTIZ, YARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124858 | RIVERA SANTIAGO, CARMEN M. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 124866 | DIAZ CARABALLO, CARMEN L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124868 | CASTILLO MALDONADO, MIRIAN | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124890 | MARTINEZ RIVERA, MARIA DE LOS ANGELES | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124933 | VILLAHERMOSA RIVERA, EYBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124934 | PEREIRA MONZON, LETICIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124943 | SIERRA MALDONADO, ALFONSO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124946 | IRIZARRY ALBINO, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124947 | PEREZ HERNANDEZ, MYRNA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124963 | CINTRON ORTIZ, VILMA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124965 | SANTIAGO ORTIZ, CARMEN | Public Employee | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 124968 | MIRANDA BERMUDEZ, WANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124978 | LOPEZ VEGA, MARIA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124996 | QUINTANA TOLLINCHI, CARMEN ILEANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125004 | CARDONA ALVARADO, ANGEL L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125008 | MENDOZA CARDONA, NEREIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125011 | ORRACA GARCIA, OSVALDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125013 | MATOS ZAYAS, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125019 | PEREZ CASTRO, IVONNE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125031 | BERRIOS RODRIGUEZ, MARIA DEL CARMEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125053 | GONZALEZ-GONZALEZ, RICARDO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125062 | CANCEL GUZMAN, CARMICHELE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 125067 | ORTIZ MERCADO, BERNICE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125069 | FERNANDEZ HERNANDEZ, DAMARIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125079 | RIVERA ORTIZ, JEANNETTE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125090 | RIVERA RENTAS, MARGARITA | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125093 | TORRELLA FLORES, LIANA O. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125096 | LEON RODRIGUEZ, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125101 | RODRIGUEZ ROSARIO, MYRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125106 | QUINONES GOMEZ, ELLIOT | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125126 | CASTRO SANTIAGO, ERNESTO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125127 | VAZQUEZ AYALA, MIGUEL A. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125133 | CRUZ GONZALEZ, RIGOBERTO | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125142 | RIVERA ROMAN, EDWIN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125146 | CENTENO APONTE, IRIS V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125153 | VEGA DUQUE, SANDRA Y. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125159 | ORTIZ PRIMIS, ERMELINDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125181 | COTTO IRIZARRY, DAISY IDALI | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125203 | MANGUAL VAZQUEZ, MARIA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125223 | NIN COLON, ELSA YVETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125231 | CORTIJO MITCHELL, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125236 | GUADALUPE IGLESIAS, DAISY | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125237 | GOYTIA PERALES, DAISY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 125239 | DE LA TORRE LOPEZ, IDA G. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125240 | PACHECO OLIVERA, WANDA N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125242 | ARIZMENDI MERCADO, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125243 | TORRES VELAZQUEZ, MARGARITA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125253 | ORTIZ ORTIZ, ADA MIRIAN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125254 | MORALES SANTIAGO, CARMEN Y | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125267 | MORALES, NILSA J | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125275 | TORRES SANTIAGO, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125294 | DELGADO MORALES, MARIBEL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 125321 | NIEVES VAZQUEZ, RAMON L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125324 | ISABEL FONSECA TORRES, MARIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125341 | ALMODOVAR LUGO, SAHILY E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 125343 | ILARRASA AVILES, MILAGROS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125347 | DE VILLA MALAVE, RUTH CIMA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125357 | CORTES REYES, CESAR | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125366 | NEGRON OJEDA, JANICE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125375 | CARRASQUILLO FLORES, DELIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125376 | HERNANDEZ MALAVE, MARIA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125377 | MENDEZ MUNOZ, MYRIAM | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125382 | RIVERA BARRIOS, ENEIDA | Public Employee | 5/4/2021 | Department of Health (Jose N Gandara Hospital District) | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125405 | HADDOCK JIMENEZ, SONIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 125412 | ALONSO ROSARIO, JOSEFINA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 125415 | BURGOS SANTIAGO, CARMEN I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125418 | SANTOS TORRES, ALMA IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125422 | SHARON GONZALEZ, ELIHU | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125424 | NUNEZ SANTIAGO, MARITZA | Public Employee & Pension/Retiree ⁷ | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125438 | QUINONES MALDONADO, ANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125458 | SANCHEZ COLON, SANDRA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125471 | OLAN RAMIREZ, AIDA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125476 | DOMINICCI TURELL, CARMEN MARIA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125480 | TORRES OLIVERAS, EMMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125485 | SANTIAGO SANCHEZ, ESPERANZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125496 | FIGUEROA ORTIZ, RUBEN | Public Employee | 10/22/2020 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125501 | DIAZ GUADALUPE, LUZ M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125507 | GONZALEZ GARCIA, ADALBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125508 | JUMA PINEDA, MAHMUD | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125511 | NARVAEZ PABON, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125512 | RAMOS RODRIGUEZ, AIDA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125516 | DE JESUS QUINONES, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125533 | VARGAS NIEVES, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125540 | MORALES SOTO, FLORDE M | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125548 | COLON ORTEGA, ANGELINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 125561 | VEGA GARCIA, MARIA D. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125564 | MALDONADO PEREZ, LIZETTE | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125565 | JIMENEZ ECHEVARRIA, SONIA N | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125569 | MOJICA CRUZ, ELIZABETH | Public Employee | 11/13/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125582 | CRUZ RODRIGUEZ, GLORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125599 | MENDEZ MARTINEZ, OLGA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125600 | RIOS APONTE, BERNARDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125610 | RIVERA TORRES, ANA LILLIAM | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125620 | SIERRA MALDONADO, JENNY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125622 | CEDRE CORREA, MARTHA GRAMELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125623 | TORRES AGOSTINI, JOSUE DAVID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125643 | DIAZ ANDRADES, JANNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125645 | COTTO IRIZARRY, DAISY IDALI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125658 | RODRIGUEZ ARROYO, ADALBERTO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125660 | CRUZ SILVA, RITA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125673 | RIVERA NUNEZ, YESENIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125683 | LOPEZ GONZALEZ, ENID | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125705 | LUGO RAMIREZ, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Environmental Quality Board & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125711 | RIVERA SANCHEZ, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125718 | CARRO COLON, MAYRA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125728 | RIVERA SOTO, MERARI | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 125739 | RODRIGUEZ ALGARIN , EDWIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125741 | IRIZARRY BLASINI, RAFAEL ANTONIO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125745 | RODRIGUEZ LOPEZ, NOEMI | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125746 | GONZALEZ NAZARIO, GLADYS | Public Employee | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125747 | RIVERA TORRES, MYRNA I | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125753 | PLAZA TRUJILLO, JORGE S | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 125756 | GONZALEZ MALDONADO, IRIS MARIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125774 | LECLERC VALENTIN, CARLOS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125784 | DE JESUS SANTIAGO, CRISTINA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125786 | SANTIAGO NIEVES, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125788 | GONZALEZ RIVERA, LOURDES | Public Employee | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125789 | GARRAFA RODRIGUEZ, CARMEN M. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125799 | IRIS LUGO, ADA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125805 | ROLDAN CABRERA, JOSE A | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125807 | LLITERAS BATISTA, OLGA IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125818 | RAMIREZ TORRES, ZENaida | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125823 | PAGAN CARABALLO, CARMEN L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 125825 | MARTINEZ GUTIERREZ, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125840 | ORTIZ CRUZ, ELBA INES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125864 | JORGE ORTIZ, ROSA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125880 | RODRIGUEZ-ROSA, ROSA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

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|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 125883 | CASTRO LOPEZ, WANDA E. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125894 | SERRANO LOZADA, BETHZAIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125920 | LOPEZ DUPREY, ANA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125921 | FABERY TORRES, ARMANDO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125944 | COLLAZO ARCE, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125962 | NEGRON MORAN, ELVIN J. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125989 | MALDONADO RODRIGUEZ, WIDALIZ | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126009 | MOJICA BERMUDEZ, PEDRO A. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126011 | PORTALATIN SOTO, IRMA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126013 | MELENDEZ LUNA, ENRIQUE | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126025 | MUNOZ MATOS, ELSIE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126029 | ALVALLE ALVARADO, BETTY | Public Employee & Pension/Retiree | 11/13/2020 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126038 | RODRIGUEZ ZAYAS, ORLANDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126039 | RIVERA TORRES, MARIA DEL CARMEN | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126043 | ROSA GONZALEZ, ENID | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126047 | SANTIAGO RIVERA, ANA M | Public Employee | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126063 | DE CASTRO DE LA CRUZ, HEIDI L. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126078 | MORALES MALDONADO, SANTOS | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126084 | RODRIGUEZ VAZQUEZ, ENRIQUE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126085 | MUNOZ MATOS, ELSIE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126087 | CARDONA AMAN, JOSE J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 126089 | MARIN OQUENDO, ENEIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126096 | CRUZ MADERA, WALTER L | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126109 | ANDINO PIZARRO, GLADYS I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126135 | MARRERO MARRERO, LYDIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126143 | RIVERA VIVES, NAHIR D. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health (WIC Program) | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126152 | ROQUE DE JESUS, ISMAEL | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126156 | SOTO MALDONADO, LISBETT | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126160 | BERDECIA PEREZ, EDWIN O. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126168 | MUNIZ OSORIO , BRENDA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126182 | ADAMES OLIVERO, IVETTE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126185 | SANJURJO RODRIGUEZ, JORGE | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/20/2022 | N/A |
| 126188 | CUEVAS RIVERA, CARMEN TERESA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126189 | ROLDAN CABRERA, JOSE A. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126202 | MARIN OQUENDO , ENEIDA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126211 | TRINIDAD RIVERA, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126214 | LOPEZ CARTAGENA, SARA L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126233 | LOPEZ MIRANDA, CARMEN IRIS | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126260 | CRESPO MERCED, ARLENE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126269 | JORGE ORTIZ, CARMEN A. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126280 | HERNANDEZ RIVERA, ELIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126281 | REYES RODRIGUEZ, DIXIE E. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 126285 | RODRIGUEZ BOYET, MAYRA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126289 | REYES RODRIGUEZ, DIXIE E. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126296 | RIVERA CORTES, NANCY | Public Employee & Pension/Retiree ⁴ | 3/5/2021 | Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126314 | MONSEGUR VELEZ, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126319 | CASTRO RIVERA, MARITZA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126320 | RUIZ CORDERO, AMARYLIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126321 | ORTIZ RIVERA , MERAB | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126332 | RIVERA ARIAS, MARIAM | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126343 | FIGUEROA CORREA, LYDIA H. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126354 | RIVERA DIAZ, ADA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126357 | MASSA, MARIA VAZQUEZ | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126359 | CRUZ FLORES, MIRIAM V. | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126377 | HERNANDEZ HUERTAS, MINNELLY | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 126419 | ALICEA DAVILA, ALMA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126423 | MERCEDE ACEVEDO, ZOBEIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126428 | SOTO-HARRISON, LUIS E. | Public Employee | 5/4/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126442 | RODRIGUEZ SANTOS, ADA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126449 | RIVERA TORRES, EMILIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126453 | CABRERA BURGOS, CYNTHIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126461 | MEDINA UBILES, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126464 | NIEVES VAZQUEZ, NAYDA C. | Public Employee | 5/4/2021 | Department of Health (Guayama Area Hospital) | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 126475 | GREEN MALDONADO, JAIME | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126479 | MELENDEZ RAMIREZ, KARLA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126497 | RIVERA RIVERA, LOURDES | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126502 | TORRES OQUENDO, DORA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126531 | SANTIAGO SANTIAGO, ANNETTE C | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126532 | REY GONZALEZ, MARIA DEL R. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126556 | RUIZ AVILES, RUTH E. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126571 | MANGUAL VAZQUEZ, SANDRA IVETTE | Public Employee | 6/10/2021 | Municipality of Juana Diaz, Office of Commissioner of Municipal Affairs | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126578 | RODRIGUEZ RUIZ, INEABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126585 | COLON ROSA, ALICE S. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126589 | MATOS ARROYO, VICTOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126591 | ROMAN GONZALEZ, NITSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126600 | BONILLA RODRIGUEZ, JANETTE R. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126601 | CALDERON PEREZ, ANTONIO | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126609 | VELEZ CINTRON, ELSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126621 | PEREZ BAEZ, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126623 | RODRIGUEZ ORTEGA, ADALIZ | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126627 | TORRES OQUENDO, DORA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126632 | LLANOS CALDERON, CELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126635 | ALFONSO VEGA, ALEXIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126640 | BAEZ BAEZ, ELBA G. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 126642 | PEREZ PEREZ, WANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126644 | SANTAIGO, MIDALIA NUNEZ | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126646 | RIVERA ROSADO, LUZ E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126650 | MORA RAMOS, MARCOS ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126653 | NAZARIO LLUBERAS, FRANCISCO L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126666 | SOTOMAYOR NARVAEZ, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 126675 | HERNANDEZ PEREZ, MARGARITA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126682 | HERNANDEZ MELENDEZ, SYLVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126690 | JORGE ORTIZ , CARMEN A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126696 | LEVANTE LOPEZ, FERNANDO L. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126706 | COTTO COLON, ROSA DEL PILAR | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126707 | TORRES TORRES, CARMEN S. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126710 | RIVERA GONZALEZ, DILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126711 | GONZALEZ DELGADO, IRISBELL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126733 | TORRES-TORRES, CARMEN S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126741 | NEGRON SANTIAGO, ESMERALDA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126747 | CORDERO GONZALEZ, CARMEN M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126749 | LUGO COLON, CARMEN MILAGROS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126752 | OLMO BARRERIRO, CARMEN IRIS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126756 | SIFONTE RIVERA, ISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126759 | RODRIGUEZ VELAZQUEZ, THAMAR | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 126785 | ORTIZ FELICIANO, EDITH | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126788 | HERNANDEZ MORALES, WALESKA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126794 | RODRIGUEZ DE PABLO, JOESSY | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126797 | ESPADA ORTIZ, MARTA M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126808 | CORCHADO TORRES, WILDA | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126821 | VIDAL ACEVEDO, GLORIA M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126827 | JORGE ORTIZ, JUSTO E. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126830 | SANTIAGO VELEZ, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126838 | RODRIGUEZ BOYET, MAYRA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126845 | FIGUEROA GUISAO, NYLSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126851 | AVILES RAMOS, MIGDALIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126859 | RIVERA RIOS, MELISSA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126870 | ALVAREZ MENENDEZ, RAFAEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126871 | HERNANDEZ RODRIGUEZ, CARMEN MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126872 | LAGUNA GARCIA, IRMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126877 | DE JESUS ROSA, RAUL | Public Employee | 5/4/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126880 | MALDONADO PEREZ, LIZETTE | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126888 | RIVAS VAZQUEZ, ELSIE E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126892 | DE JESUS MORALES, CAROLYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126907 | CRUZ GONZALEZ, RIGOBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126909 | CASTILLO DEFILLO, ANA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 126917 | FRED ENCARNACION, FRANCISCA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126918 | CRUZ VILLANUEVA, BETSY ANN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126924 | SERRANO ORTEGA, LAURA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126938 | RAMOS, IVELISA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 126942 | FERNANDEZ PEREZ, LYDIA M. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126944 | RIVERA ORTIZ, INGRID | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 126946 | SOTO RAMOS, LOURDES | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126954 | MUNOZ COLON, THERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126962 | RIOS GARCIA, ANAIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126966 | GONZALES ORTIZ, EDWIN | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126984 | OLMO RIVERA, OLGA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126987 | VAZQUEZ RODRIGUEZ, DORIS E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126988 | MALDONADO RODRIGUEZ, WIDALIZ | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 126994 | CRUZ MADERA, ELSA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 126997 | RAMIREZ VALENTIN, MYRTA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127000 | LLANES SANTOS, JUAN | Public Employee | 5/4/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127008 | GARCIA MAYSONET, AGUSTINA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127018 | CORDERO BARREIRO, LIZ J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127019 | HERNANDEZ JIRAU, ZAIDA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127023 | AULET RIVERA, NILDA R. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127046 | MALDONADO RODRIGUEZ, WIDALIZ | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 127048 | NIEVES ROLON, WILFREDO | Pension/Retiree ⁶ | 7/2/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 127059 | RIVERA ORTIZ, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127077 | RIVERA VELEZ, ROSE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127085 | MENDEZ PEREZ, IRMA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127089 | RIVERA DIAZ, EMMA J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127102 | BERRIOS RIVERA, NOEL | Public Employee | 5/4/2021 | Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127106 | ZAYAS REYES, YOLONDA ROSA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127116 | RIVERA RIVERA, ADDY EVELYN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127123 | CARRASQUILLO FONTANEZ, JUAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127124 | HERNANDEZ ABRAMES, CARMEN G | Public Employee & Pension/Retiree ⁷ | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127128 | LOPEZ RODRIGUEZ, MAARIA D | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 127135 | RIVERA GONZALEZ, ERMELINDA | Public Employee | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127139 | RAMOS PEREZ, JORGE LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127152 | RIVERA DIAZ, EMMA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127156 | CORDERO FELICIANO, CAROL A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127157 | HERNANDEZ SANTIAGO, RUBEN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127185 | COLON ALVARADO, ERIKA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127203 | BERRIOS CRUZ, CARMEN H. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127247 | APONTE ROSARIO, JANNETTE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127252 | ECHEVARRIA MEDINA, LUIS ENRIQUE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127258 | SANTIAGO SEPULVEDA, ENEIDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 127269 | AVILES HIDALGO, IDELISA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127275 | RIVERA GONZALEZ, WANDA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127277 | LETICIA NOEMI, MARRERO HERNANDEZ | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127281 | LOPEZ RAMO, ROBERTO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127294 | RUDY LOPEZ MARTINEZ, DECEASED | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127307 | RIVERA OTERO, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127319 | DAVILA BOCACHICA, GRISEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127322 | COIRA BURGOS, MICHELLE E | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127329 | QUILES ALGARIN, MARTA L | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127336 | RUIZ DENIZARD, MICHELLE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127343 | NEGRON TORRES, LIZETTE I. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127347 | JIMENEZ DE LA CRUZ, SONIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127360 | ZAYAS DIAZ, JUAN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127385 | HERNANDEZ QUIRINDONGO, NORKA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127422 | OLIVO MEDINA, GABRIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127428 | FELICIANO SILVA, NELIDA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127448 | CARRASQUILLO MALDONADO, FELIPE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127464 | ROCHE REYES, VANESSA I | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127481 | QUINONES RIVERA, CARMEN E. | Public Employee | 3/30/2021 | Child Support Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127491 | JORGE RIVERA, ADA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127492 | GONZALEZ RIVERA, ESTHER M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 127501 | MARTINEZ MORALES, CARMEN L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127506 | VELEZ REYES, DAMARIZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127509 | MARTINEZ TORRES, LUVIA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127538 | RODRIGUEZ ZAYAS, ONLANDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127546 | RODRIGUEZ LOPEZ, ZORAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127557 | CRUZ MELENDEZ , INEABELLE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127560 | CLASS PEREZ, JOSE E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127569 | MATOS CARRASQUILLO, SYLVIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127584 | SANTANA RODRIQUEZ, IRMA I. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127601 | DE JESUS ANDINO, REBECA I | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127602 | CRUZ ACOSTA, EMMA MARIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127605 | BORRERO OLIVERAS, ALICIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127606 | TORRES EMMANUELLI, GISELLE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 127607 | RIOS HERNANDEZ, VICTOR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127612 | PACHECO ORTIZ, GLENDALIZ | Public Employee | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127615 | GONZALEZ GONZALEZ, KAREN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127625 | RODRIGUEZ LUGO, MARINELDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127632 | RODRIGUEZ SOTO, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127640 | GONZALEZ SANTOS, CARMEN M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127644 | LOPEZ MUNOZ, IRMA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127659 | ANDUJAR RANGEL, CONSUELO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 127660 | SANTOS LOPEZ, MARIA DE LOS A | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127675 | OCASIO CINTRON , LEONOR | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127677 | ORTIZ LOPEZ, IDALIA | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127689 | AVILES GONZALEZ, GLADYS M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127690 | CHEVERE ORTIZ, HECTOR L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127697 | JIMENEZ DE LA CRUZ , SONIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127713 | OLIVENCIA RIVERA, DAISY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127717 | SANTIAGO ZAYAS, DORIS IVETTE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127732 | PASTRANA PEREZ, VANESSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127736 | COLON SIERRA, ANA R. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127747 | RODRIGUEZ ACOSTA, DELIA | Public Employee | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127774 | COLON, MYRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127776 | MENDEZ REYES, JUAN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Housing, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127777 | NICOLA ALTIERY, ISABEL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127781 | SOTO SOTO, LUZ M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127795 | MIRANDA TORRES, AMARILIS | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127804 | HERNANDEZ PEREZ, OLGA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127810 | WELLS-IRIZARRY, SHARON D. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127828 | ALEMANY COLON , LUZ N | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127830 | LOPEZ CACERES, IRIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 127837 | MALDONADO PLAZA, JOSE M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|--------------------------------------|---------------------------|--------------------|---|
| 127843 | QUINONES, ALMA E. | Public Employee | 3/30/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127845 | VAZQUEZ RODRIGUEZ, EDWIN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127846 | HERNANDEZ MEDINA, ALICIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127847 | SANTIAGO COLLAZO, HELEN MARIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127850 | LAMBOY MONTALVO, JOSE DIEGO | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127858 | ORTIZ CARABALLO, ELBA Z. | Public Employee | 11/11/2020 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127862 | TORRES RODRIGUEZ, CHRISTIAN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127878 | NUNEZ CRUZ, LUZ ZENaida | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127886 | NAVARRO ROMERO, LUZ D. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Department of Social Services, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127889 | SOTO LEBRON, CARIDAD | Pension/Retiree | 11/6/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review ⁷ | N | TBD | TBD |
| 127895 | ORTIZ ALVARADO, MARILYN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127897 | MARRERO RIVERA, ANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127901 | RIVAS DIAZ, CARMEN MARIA | Public Employee | 5/4/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127954 | DE JESUS ORTIZ, IRIS | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127963 | RAMOS ECHEVARRIA, EVA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127971 | RIVERA FONTANEZ, MARICARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127981 | RIOS ARROYO, MARIA VICTORIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127984 | CARDONA LUQUE, FRANCISCA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127986 | GONZALEZ GONZALEZ, ADA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127988 | REYES COLON, ALEJANDRINO | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 127992 | FONTANEZ BERRIOS, OLGA J. | Public Employee & Pension/Retiree ⁴ | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 127993 | SAMPOLL CORREA, FRANKLYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128025 | LUGO PADILLA, ILONKA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128030 | VEGA FIGUEROA, LUZ ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128034 | GONZALEZ OTERO, GLORIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128052 | LOZADA SANCHEZ, ZORAIDA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128061 | CORTES CAMERON, ANGEL G. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128065 | CARDONA ROSARIO, JOSE ANTONIO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128066 | MARTINEZ COLON, CARMEN J. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 128085 | REYES RAMIREZ, CARMEN IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128092 | RODRIGUEZ NAZARIO, MARIA M. | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128093 | NIEVES SANCHEZ, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128139 | CRUZ FERNANDEZ, SANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128140 | FRANQUI ROMAN, LUIS ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128144 | PADIN RODRIGUEZ, MARIA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128150 | ESPADA, WILFREDO DAVID | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128157 | ORTIZ RODRIGUEZ, NORMA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128160 | ROSA TORRES, JOSE LUIS | Public Employee | 3/30/2021 | Administration of Correction, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128186 | RIVERA QUILES, MANUEL | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128192 | RAMOS RIVERA, NANCY | Public Employee | 5/4/2021 | Administration of Youth Institutions | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128193 | DIAZ LEON, LUZ MARIA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128196 | IRIZARRY VAZQUEZ, JOSE | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 128203 | TORRES CRUZ, WANDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128204 | PLUMEY SOTO, ENID CECILIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |
| 128216 | TORRES OLIVERA, LYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128219 | OLIVENCIA ROMAN, YAJAIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128232 | DAVILA LIZARDI, MAYRA I. | Public Employee | 7/13/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128236 | NIEVES SOTO, BRIAN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128241 | PEREZ LOPEZ, ELSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128248 | MORALES ALBERTORIO, GLADYS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128250 | TORRES OLIVERA, DINORAH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128253 | LEBRON MATIAS, TANIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128254 | PADILLA ALVAREZ, IRIS MARGARITA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128257 | RODRIGUEZ HOWELL, MIOLANYS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128280 | MARTINEZ-MORALES, ELBA I. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128281 | MARIA DOLORES ZENO - JUAN G. COLON ZENO HEREDERO | Public Employee | 7/29/2022 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 128285 | MARTINEZ-REYES, DELIA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128287 | LOPEZ RODRIGUEZ, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128288 | VAZQUEZ LOPEZ, ELSIE GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128311 | SUAREZ VELEZ, EDWIN C. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128318 | GONZALEZ OLMO, NELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128320 | MERCED MENDOZA, NORMA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128328 | OSORIO NOGUE, MARIA A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 128353 | EXCLUSA GREEN, ANABELLE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128399 | ORTIZ RAMOS, CARMEN T | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128415 | PEREZ GERENA, ANDRES | Public Employee & Pension/Retiree | 6/10/2021 | Regulations and Permits Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128421 | MEDTRONIC PUERTO RICO OPERATIONS COMPANY | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128431 | RODRIGUEZ GLORIMAR, SANCHEZ | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 128441 | RODRIGUEZ SANTIAGO, ROSA MILAGROS | Public Employee & Pension/Retiree | 11/13/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128442 | PEREZ MARTINEZ, MARIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128457 | FELICIANO CORREA, YESENIA | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128463 | RODRIGUEZ CASANOVA, ISABEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128486 | MARTINEZ RODRIGUEZ, LYDIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128490 | CORA FERREIRA, SHARON | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128494 | CARLO PABON, CLARA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 128497 | FIGUEROA TORRES, CARLOS ALBERTO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128499 | SANTIAGO CABRERA, WILLIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128505 | CASTRO SANTIAGO, ERNESTO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128510 | FORTIS RIVERA, IRMA IRIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128515 | PEREZ ESQUILIN, LOURDES M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 128520 | PUJOLS DEL RIO, CARMEN L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128524 | HERNANDEZ RODRIGUEZ, EDWIN | Public Employee | 3/30/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128531 | VALENTIN TORRES, MARILYN I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128550 | RODRIGUEZ TORRES, CECILIA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 128557 | DIAZ COTAL, LILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128563 | RIVERA DE JESUS, NEREIDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 128564 | SANTIAGO RIVERA, LYDIA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128567 | NIEVES QUINONES, IVELISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128570 | CRESPO NEGRON, LUIS A. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128576 | MORALES COLON, EDDA JANET | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128584 | FRED MALDONADO, RUTH N | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128603 | HERNANDEZ QUINONAS, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128612 | CRUZ GONZALEZ, GLORIA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128617 | RODRIGUEZ SANTIAGO, CARMEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128618 | MATOS CALO, LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128620 | PLANADEBALL VEGA, NORMA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128630 | AYALA PACHECO, ABEL C | Union Grievance | 8/25/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128657 | VELAZQUEZ ARROYO, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128670 | PEREZ TORRES, FERNANDO E. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128674 | FERNANDEZ FERNANDEZ, MYRNA LIZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128695 | ACEVEDO CINTRON, NILDA R. | Public Employee & Pension/Retiree ² | 5/4/2021 | Administration of Health Facilities and Services, Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128702 | LABOY NEGRON, NANCY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128710 | MARTINEZ ROSARIO, NOEMI | Public Employee | 5/4/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128711 | IRIZARRY ALBINO, MARIA LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128712 | SANTIAGO COLON, LESLIE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 128722 | RODRIGUEZ ALICEA, LISSETTE | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128733 | RODRIGUEZ FRANCO, JOSE F. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128734 | BLANCO GONZALEZ, AXEL J | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128740 | GONZALEZ MOLINA, NYDIA I. | Public Employee | 3/30/2021 | Office of the OMBUDSMAN | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128748 | RODRIGUEZ TORRES, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128755 | MONTESINOS, MAYRA M. JIMENEZ | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 128759 | BAEZ MONTALVO, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128767 | KUILAN PEREZ, NILSA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128770 | LOZADA RIVERA, DORA A. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128778 | ECHEVARRIA MORALES, LISANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128792 | HERNANDEZ ABRAMS, CARMEN G | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128802 | OQUENDO TORRES, JOSE LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128814 | MARTINEZ LABOY, MIGDALIA A. | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Ponce | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128820 | GREEN-HERNANDEZ, CARMEN LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128834 | RIVERA, ELIDA HERNANDEZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128835 | RIVERA REYES, GERTRUDIS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128836 | O'NEILL GONZALEZ, WANDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128855 | CRUZ CRUZ, ROSITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128860 | OCASIO FLORES, CARMEN | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128876 | ROLDAN CABRERA, JOSE A. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128883 | CLAUDIO TORRES, IRMA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 128946 | ORTIZ FONTANEZ, GLADYS NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128952 | CRUZ ROSADO, MARTHA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128953 | FIGUEROA ORTIZ, SANTA VALERIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128954 | CRUZ TAPIA, DENISSE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128957 | CABALLER VINAS, SANTOS | Public Employee | 3/30/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128958 | RODRIGUEZ MASSAS, NILDA LUZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128961 | ALMA PEREZ, EDWIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128968 | ORTEGA-RAMIREZ, MARIA VIRGINIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 128970 | RIVERA GONZALEZ, DILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128979 | ESCOBAR BARRETO, MARIA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128997 | CARDONA RUIZ, REGINA M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128998 | PEREZ RAMOS, LOUIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129001 | CUEVAS PEREZ, JOSE R. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129010 | BURGOS CRUZ, LOIDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129048 | DE LEON DIAZ, TERESA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129057 | CARDONA CAMARENO, CARMEN G. | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129063 | MENDEZ SANTIAGO, CARMEN IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129069 | HERNANDEZ MALDONADO, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129074 | HERNANDEZ MUNIZ, ELBA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129076 | GONZALEZ PAGAN, JESSICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129084 | MONTALVO APONTE, BETZAIDA | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 129091 | PADILLA MUNIZ, ZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129093 | RIVERA SANTIAGO, BENJAMIN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 129094 | RAMIREZ OYOLA, AMALIA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129107 | GARCIA IRIZARRY, JOHANNA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129141 | CRUZ, ESTHER LOZANO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129158 | RIVERA RODRIGUEZ, MIRIAM R | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129175 | REYES RIVERA, TERESITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129177 | RIVERA OTERO, JORGE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129182 | BELLO CORREA, KAREN JOLENE | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129191 | FLORES MARTE, MYRNA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129192 | TORRES, AMARILIS MIRANDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129197 | ACOSTA ANAYA, CARMEN MARIA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129199 | GONZÁLEZ CÁBAN, CONCEPCIÓN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129210 | DÍAZ ORTIZ, ESPERANZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129215 | VAZQUEZ DANOIS, ELIZABETH | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129247 | RODRIGUEZ COLLAZO, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129253 | NUNEZ CRUZ, LUZ ZENAIDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129260 | CARDONA CARDONA, ADELAIDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129265 | GALARZA SANTANA, RAUL DAVID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129274 | ZEISKY FIGUEROA, LINDA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129276 | FRANCO ALEJANDRO, MARIA T. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 129277 | RODRIGUEZ MASSAS, NILDA LUZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129279 | PADIN RODRIGUEZ, MARIA M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129290 | BAEZ, RONALD | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129306 | ESPADA ORTIZ, MARTA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129311 | IAMICELI CAMPOS, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129333 | SANTIAGO RODRIGUEZ, GERARDO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 129337 | GONZALEZ RODRIGUEZ, ALMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129339 | CARO SANCHEZ, VILMARIE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 129352 | REYES BURGOS, JENNY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129359 | RAMOS MORALES, HECTOR R. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 129365 | ORTIZ NEGRON, EMMA M. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education and Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 129372 | RIVERA FELIX, WILLIAM | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129404 | MARINI DOMINICCI, MIGUEL A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129410 | GONZALEZ FIGUEROA, GERARDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129425 | ORTEGA MALDONADO, LUZ A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, State Elections Commission | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129429 | LOPEZ RIVERA, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129434 | ALVARADO MARTINEZ, MARIA DELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129460 | FIGUEROA RIVERA, LOURDES | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129461 | RODRIGUEZ MARTINEZ, JANICE | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129465 | MUNOZ MATOS, ELSIE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129473 | ACOBIE FIGUEROA, LUZ M | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 129484 | DURAN ORTIZ, IRIS L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129496 | ESPAILLAT COLON, CELENIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129505 | VALLE OLAVARRIA, CARMEN A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129520 | PACHECO TROCHE, MILDRED | Public Employee & Pension/Retiree ² | 5/4/2021 | Services and Agricultural Development Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129536 | FEYLES LEON, ELSA NIDIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129542 | PABON RODRIGUEZ, JUANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129544 | FLORES TORRES, MARIA | Public Employee & Pension/Retiree ² | 6/10/2021 | Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129550 | RODRIGUEZ ARROYO, TERESA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129556 | GOMEZ SIERRA, DORCAS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129562 | DE JESUS, ROSA RODRIQUEZ | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129576 | RIVERA-RIVERA, NATIVIDAD DE JESUS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129597 | PEREZ SOTO, ADAMINA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 129612 | ADAMES LUGO, ROSA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129627 | GASTON GARCIA, AIDA J. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129634 | ORTEGA BRANA, JOSEFINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129638 | VALENTIN SANTIAGO, ZULMA R | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129650 | RIVERA-ROLON, CARMEN I. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129659 | OROZCO REYES, GLADYS E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129664 | DIAZ VAZQUEZ, MIGDALIA | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129671 | ROJAS FELICIANO, ENEROLIZA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129679 | CAMACHO RODRIGUEZ, SARA LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 129703 | RIVAS APONTE, LUIS E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129734 | PEREZ RIVERA, LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129736 | CRUZ MELENDEZ, INEABELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129743 | COLON ALVARADO, ERIKA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129751 | SANTIAGO SALINAS, FELIX | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129758 | ROLDAN ALMEDA, MARGARITA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129768 | ROSADO VEGA, IRIS JANET | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129784 | ACOSTA DELGADO, ANA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129796 | MORALES DOBLE, DORIS N. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129811 | RODRIGUEZ CAQUIAS, EDWIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129821 | AYALA AVILES, CARMEN E | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129836 | TORRES ORTIZ, ROSALIE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129842 | GARCIA PINTO, DIANA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129859 | ORTIZ RODRIGUEZ, NORMA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129869 | SANCHEZ MELENDEZ, YANISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129876 | GONZALEZ ROMAN, JENIFFER S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129884 | MARTINEZ MORALES, BEATRICE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129891 | MENDEZ DE JESUS, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129899 | MATOS MATOS, CARMEN E. | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129911 | ROMAN RIVERA, ALTAGRACIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129914 | ORTIZ RAMOS, CARMEN T. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 129941 | DIAZ FERNANDEZ, HECTOR R. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129948 | MARTINEZ BRACERO, JAIME | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129954 | MATOS ARROYO, VICENTA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129975 | LEBRON ESCALERA, MARIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129983 | ILARRAZA MOLINA, JOSE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129984 | CUBERO LOPEZ, MONSERRATE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129992 | RIOS MONROIG, SANDRA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129996 | MARRERO BERRIOS, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 129997 | DELGADO RODRIGUEZ, MICHAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130008 | DIAZ LEBRON, GRISE I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130014 | OTERO FIGUEROA, CARMEN DELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130023 | HERNANDEZ RAMOS, NILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130024 | PEREZ PEREZ, AMARILYS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130040 | MORALES DE JESUS, ALEJANDRO | Public Employee & Pension/Retiree ² | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130061 | ALDARONDO ACEVEDO, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130074 | LORENZO ALERS, VICTOR | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130080 | CALDERON RIVERA, LUZ E | Public Employee ³ | 6/10/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130095 | SOTO VELEZ, AMY E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130101 | TORRES LUIS, MARIA T | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130104 | FUSTER MARRERO, AIDA L. | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130114 | BOSQUE LANZOT, CARLOS E | Public Employee & Pension/Retiree ² | 6/10/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 130115 | DIAZ COLON, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130121 | DE SANTIAGO RAMOS, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130123 | RODRIGUEZ MORELL, CLAUDINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130126 | MELENDEZ RAMIREZ, KARLA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130133 | REYES ORTIZ, SONIA L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 130143 | RODRIGUEZ CRUZ, EVELYN | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130145 | HUERTAS RIVERA, MYRNA N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130154 | COLON TORRES, CEREIDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130156 | GASCOT MARQUEZ, LUIS RAUL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130159 | RODRIGUEZ ESTRADA, INES | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130160 | LABOY BERRIOS, ANA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130164 | HERNANDEZ GARCIA, MILAGROS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130169 | INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA (UAW) | Union Grievance | 12/10/2021 | Multiple Agencies | Y | N/A | N | N | Informal Information Request sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130170 | ORTIZ AGOSTO, LOURDES | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130173 | GONZALEZ OTERO, GLORIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130176 | OROZCO PEREZ, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130182 | BERNIER COLON, CARMEN L. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130198 | GOMEZ MORALES, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130200 | HERNANDEZ RIVERA, MARTA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130201 | GONZALEZ GONZALEZ, DIGNORA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130219 | ORTIZ MELENDEZ, MARTA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 130221 | COTTO GUZMAN, VICENTE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130228 | GONZALEZ GONZALEZ, ADA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130247 | DAVILA, LUZ C. | Public Employee | 5/4/2021 | Administration of Health Facilities and Services, Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130249 | CORTINA RODRIGUEZ, DAVID | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130260 | PEREZ LOPEZ, EVA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130263 | CORDERO VARGAS, VIRGINIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 130271 | VELEZ ROMAN, MARISOL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130274 | BURGOS TZSCHOPPE, ILIANA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 130298 | FERNANDEZ HERNANDEZ, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130299 | SOSA PORRATA, MORAIMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130305 | CUEVAS RODRIGUEZ, IVELISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130308 | LLITERAS BATISTA, MARIBEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130320 | LOPEZ CORTES, ANGEL L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130322 | MÉNDEZ MUÑOZ, ELA N. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130328 | RIVERA RIVERA, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130330 | MERCADO SOTO, GENOVEVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130333 | ANGLADA FUENTES, MARIA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130339 | MARRERO RIVERA, AURORA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130348 | MORALES-GARCIA, YANIRA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130361 | VEGA RIVERA, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130362 | ORTIZ RODRIGUEZ, NORMA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 130384 | VEGA BURGOS, NELIDA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130396 | RIVERA ORTIZ, ZORAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130402 | GALARZA FELICIANO, JOSE R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130407 | LOPEZ PAGAN, MILDRED | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130421 | NEGRON GONZALEZ, IVY M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 130424 | REYES BURGOS, JENNY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130428 | CRUZ PEREZ, GLADYS MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130429 | COLLAZO MORINGLANE, MYRNA G. | Public Employee | 11/13/2020 | Department of Family, Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130431 | ROSARIO GONZALEZ, ELIZABETH | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130437 | LOPEZ PAGAN, MILDRED | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130445 | BERBERENA SANCHEZ, LUZ M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130457 | BALLESTER RUIZ, MYRTELINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130481 | OCASIO ALSINA, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130482 | NORIEGA ROSAS, DUJARDIN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130488 | MORALES DIAZ, HAYDEE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130493 | LEON TORRES, EVA YOLANDA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130494 | FEBUS ROQUE, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130506 | FIGUEROA BYRON, WANDA IVETTE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130509 | DIAZ DIAZ, JULIA MARIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130510 | SANTONI LOPEZ, ROSA M. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130511 | MONSEGUR VELEZ, ROSARIO H | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 130515 | RODRIGUEZ COTTO, AMARILIS | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130522 | COLON PEREZ, ANA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130524 | SASHA BURGOS, NILDA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130547 | BERRIOS BERRIOS, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130554 | CARRASQUILLO MALDONADO, FELIPE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130555 | MORALES TORRES, CANDIDA R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130559 | VAZQUEZ CRUZADO, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130566 | ORTIZ MONTERO, NESTOR A | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130590 | RIVERA PEREZ, WANDA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130599 | FRADERA CORA, LUZ ANGELICA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130610 | MARRERO MARRERO , MARIANO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130618 | CRUZ CRUZ, BETZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130620 | SAN MIGUEL VELAZQUEZ, IRASEMA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130626 | LOPEZ PAGAN, MILDRED | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130627 | BERDECIA AGUEDA, JEANNETTE | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130634 | CRUZ ARBELO, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130636 | RODRIGUEZ SANCHEZ, LILLIAM | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 130640 | CACERES AYALA, ARACELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130646 | ILARRASA AVILES, MILAGROS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130652 | MENDEZ MUNOZ, ELBA N. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130656 | ESPADA ORTIZ, SONIA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 130657 | RIVERA SOTO, MIKEY | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130661 | MATIAS RUIZ, EVELYN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130678 | RIVERA FERNANDEZ, IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130684 | RIVERA RAMOS, ELBA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130685 | AVILES BADILLO, HECTOR J | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130686 | ALVARADO RAMOS, MILITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130690 | CRESPO CRUZ, ELISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130702 | OCASIO TORRES, JUAN EFRAIN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130709 | LUGO RIVERA, LOURDES DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130713 | FERNANDEZ CHAVES, CARLOS M. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130730 | TORRES OQUENDO, DORA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130742 | ROMERO GONZALEZ, ROSAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130745 | LOPEZ CORTES, ANGEL L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130749 | MOJICA RIVERA, ELSTON | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130757 | MALDONADO MALDONADO, JUAN VIRGILIO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130758 | ORTA REZ, CARMEN J | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130764 | TORRES CORDERO, LUIS A. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130767 | MARTINEZ, AIDA MIRANDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130777 | RIVERA RIVERA, LOURDES | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130778 | BAEZ MORA, NILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130796 | REYES LOPATEGUI, LILLIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 130798 | MORALES SOTO, LYDIA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130808 | HERNANDEZ ROMAN, JORGE A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130822 | MALDONADO SALDANA, JANETTE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 130833 | SILVA BADILLO, NOEMI B. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130834 | LUGO MARTY, MYRTA L. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130860 | SANCHEZ VELEZ, MAYRA T. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130863 | COORDINADORA UNITARIA DE TRABAJADORES DEL ESTADO (CUTE), INC. | Union Grievance | 8/25/2021 | Office Of The Commissioner Of Municipal Affairs; Office Of The Coordinator For General For Socioeconomic Financing And Self-Management. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130865 | DIAZ HERNANDEZ , IRIS S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130877 | LOPEZ PAGAN, MILDRED | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130899 | MONTALVO NEGRON, BETHZAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130903 | LOPEZ MAISONET, CARMEN M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130910 | ALVARADO ZAMBRANA, MARIA DE LOS A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130917 | GARCIA MARTINEZ, EDWIN G | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130934 | ORTIZ ORTIZ, EDNA EVELYN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130935 | CARRUCINI BERMUDE, GLADYS B | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130942 | BARBOSA ANAYA, GLORIRMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130952 | NIEVES DELGADO, ABIGAIL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130955 | ROSARIO NEGRON, MARIA DE LOS A. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130960 | FLORES GONZALEZ, LUIS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130964 | GARCIA ARROYO, SANDRA N. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130966 | CORTES RIVERA, ALBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 130969 | DIAZ CINTRON, MARIA I. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 130971 | PEREZ ORTIZ, ENID L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130976 | DIAZ CASIANO, INOCENCIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130981 | GARCIA RIVERA, MARTA | Public Employee ³ | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131000 | COLON PINEIRO, MARTA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131001 | DE LOS A MORALES TORRES, ALICIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131003 | HERNANDEZ ROCHE, ISRAEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131007 | TERRON RUIZ, ALMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131008 | CORTJO MITCHELL, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131027 | QUINONES MATOS, RENE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131039 | MÉNDEZ MUÑOZ, MYRIAM | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131049 | CAMACHO MEDINA, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131061 | MEDINA ARCE, CARMEN A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131064 | FONT ORTIZ, JANET | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131065 | HERNANDEZ VELAZQUEZ, ELIZABETH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131094 | LORENZO ALERS, VICTOR | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131104 | MORALES CRUZ, OLGA IRIS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131110 | SANTOS TORRES, ALFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131112 | NIEVES PEREZ, CESAR R. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131156 | VELAZQUEZ FIGUEROA, GREGORIA | Public Employee & Pension/Retiree | 3/30/2021 | Mental Health Services and Addiction Control Administration, Office of the OMBUDSMAN - Women | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131167 | RUIZ COLON, GONZALO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 131202 | LOZADA GONZALEZ, LAURA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131211 | MOLINA ORTA, CONCEPCION | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131212 | ARROYO REYES, ROSA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131216 | MUNOZ LORENZO, EDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131221 | RENTA RODRIGUEZ, MARIA DE LOS A. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131232 | ALVARADO LOPEZ, ELENA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131255 | ROMAN GONZALEZ, MEDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131263 | ANDUJAR VAZQUEZ, LILLIAN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131264 | GONZALEZ CRESPO, AMELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131268 | FIGUEROA MARTINEZ, MIGUELINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131270 | JOSE LUIS ALVAREZ VALLE - SOLE INHERITOR OF THE LATE DAVID ALVAREZ VALLE | Public Employee & Pension/Retiree | 6/24/2022 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 131271 | SOTO RODRIGUEZ, EDWIN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131277 | CASTRO MARTINEZ, ILMI A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131290 | RIVERA BELTRAN, GILBERTO | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131304 | PEREZ MARTINEZ, MARIA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131306 | MARRERO PENA, NIEVELYN RUTH | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131309 | FELICIANO PASCUAL, MARIA A. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131316 | RODRIGUEZ ALVAREZ, MIGUELINA | Public Employee ³ | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131326 | CRESPO TORRES, LUZ M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131328 | CARRILLO GONZALEZ, EVELYN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131330 | MARRERO VELEZ, ANNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 131332 | RIVERA ESPADE, RAMON | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131364 | ORTIZ NEGRON, EMMA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 131371 | MERCED SANTOS, OLGA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131376 | DEL VALLE TIRADO, MARIA DE LOS ANGELES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131377 | ROLDAN CABRERA, JOSE A | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131382 | CRESPO MOLINA, AWILDA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131396 | FRANQUIZ DIAZ, ISABEL | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131400 | MORALES CRUZ, JOSE LUIS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131402 | SUAREZ VAZQUEZ, TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131425 | CAMBRELEN GONZALEZ, SUHEIDY | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 131437 | ORTIZ FONTANEZ, GLADYS NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131440 | SANTIAGO PADUA , IRIS MIRTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131443 | VAZQUEZ MEDINA, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131445 | BARTOLONEI VAZQUEZ, JOHANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131450 | CAMACHO LOZADA, PETRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131461 | ARROYO CORTES, RAFAEL | Public Employee & Pension/Retiree | 6/10/2021 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131465 | BERRIOS RODRIGUEZ, MARIA DEL CARMEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131469 | VILLARRUBIA TRAVERSO, NYDIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131472 | PEREZ OROZCO, YANIRE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131475 | RODRIGUEZ AGOSTO, ANABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131478 | RAMIREZ TORRES, OLGA I | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 131480 | MOYET DE LEON, NESTOR R | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131484 | DELGADO VEGA, LILLIAM | Public Employee | 5/4/2021 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131486 | MILLAN ALVAREZ, ZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131491 | ROSADO GONZALEZ, MARIA TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131523 | OTERO NIEVES, CARMELO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131530 | PEREZ SOSA, LOURDES | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 131546 | MONTALVO AMILL, IRMA | Public Employee & Pension/Retiree ² | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131564 | LEGRAND MONTANEZ, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131571 | LOPEZ GONZALEZ, LUIS A. | Public Employee | 11/11/2020 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131604 | DIAZ RODRIGUEZ, GLADYS M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131612 | CRESPO MARTINEZ, TERESA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131613 | ARROYO RIVERA, EVA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131614 | MUNIZ TORRES, GARCIELA | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131619 | PASTRANA COLÓN, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131621 | SEMIDEY TORRES, JULIA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131635 | MORALES TORRES, JOSEFINA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131643 | CARO SANTIAGO, GRISEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131647 | NEGRON RIVERA, AWILDA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131656 | SAN MIGUEL TORRES, BRUNILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131663 | RAMOS ECHEVARRIA, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 131664 | POLACO QUINONES, ANELLYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 131665 | NEGRON JIMENEZ, EDWIN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 131698 | ROMERO GONZALEZ, DIXIANA | Public Employee | 5/4/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131701 | MORENO DE JESUS, IRIS ELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131714 | MATOS ARROYO, MARIBEL | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131725 | DIAZ FIGUEROA, JACQUELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131732 | MALDONANDO CARABALLO, GERARDO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131737 | ORTIZ QUINONES, YASMIN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131738 | IRIZARRY LUGO, CARLOS J. | Public Employee & Pension/Retiree ² | 11/13/2020 | Corps of Firefighters Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 131750 | MENDEZ COLON, LAURA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131753 | REYES PEREZ, NILSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131761 | OSORIO CRUZ, BENITA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131780 | RODRIGUEZ MORELL, RINA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131785 | MAISONAVE HERNANDEZ, JUDITH N | Public Employee | 7/29/2022 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 131792 | LOPEZ RONDON, MARTA IRIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131795 | HUAMAN RUBIO, RUBEN A. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131797 | RENTA RODRIGUEZ, DELIA A. | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131808 | FERNANDEZ CORDERO, MADELINE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131809 | LINARES TORRES, LOURDES NIDIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131812 | LOPEZ SAEZ, LEOVIGILDO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131814 | CORA DELGADO, RAFAELINA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131824 | RODRIGUEZ COLON, ADA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

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|--------------|------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 131838 | VELEZ LUGO, IRIS M | Public Employee | 5/4/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131839 | TORRES OLIVERAS, EMMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131845 | LINARES TORRES, LOURDES NIDIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131853 | MALDONADO MALDONADO, JUAN VIRGILIO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131860 | ORTIZ ALVARADO, MIRIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131864 | PAGAN DIAZ, WANDIE YAMILETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131875 | ALVARADO LABRADOR, ALEIDA MARIA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131876 | RIVERA MALAVE, LIZIE ODALYS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131877 | FLORES ZAYAS, WIGNA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131886 | RIVERA ALEMAN, NORMAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131889 | MATOS ARROYO, MARIBEL | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131890 | NEGRON COLONDRES, JULIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131891 | OLIVER ORTIZ, FRANCISCO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131912 | OCASIO RIVERA, AMARYLLIS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131923 | MAISONET REYES, LUZ M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131932 | RIVERA GONZALEZ, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131933 | SANTIAGO PEREIRA, EDWIN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131949 | RIOS RIVERA, LILLIAM R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131951 | DE JESUS SANTIAGO, SOCORRO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131955 | RODRIGUEZ DIAZ, NEXY M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131957 | RIVERA RODRIGUEZ, HECTOR LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 131958 | RODRIGUEZ MERCADO, ELSA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131962 | SANTOS MOLINA, FELIX | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131979 | SANCHEZ NIEVES, EVAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131980 | TORO RIVERA, GERALDINE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 131981 | SNYDER NIEVES, LOUIS J. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 131998 | DIAZ DELGADO, ADELAIDA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132007 | MELENDEZ NIEVES, RUBEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132021 | SANTIAGO CASTRO, EDISON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132032 | GONZALEZ IRIZARRY, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132050 | ALVARADO IGLESIAS, MARGARITA R. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132055 | MANGUAL LOPEZ, MARICELI | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132058 | FEBLES LEON, ELSA NIDIA | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132079 | CINTRON ORTIZ, VILMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132082 | MUNIZ SOTO, IRMA I | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132086 | SEMIDEY TORRES, JULIA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132097 | RIVERA CARDERA, DAMARY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132102 | ORTEGA RODRIGUEZ, EDGARDO RAFAEL | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132110 | FELICIANO PEREZ, CARMEN H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132111 | LUGO RIVERA, WANDA T | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 132113 | SOSA CARDONA, MAIRIM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132122 | MARIN OQUENDO, ENEIDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 132136 | MORALES PEREZ, LUZ A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132139 | ROCHE DOMINGUEZ, ANA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132141 | CANALES ULLOA, ELIZABETH A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132147 | PAGAN VIVAS, IVELYS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 132173 | GONZALEZ RUIZ, HELEN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132179 | LEON CRUZ, NYDIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132180 | BERMUDEZ MARTINEZ, MARIA DE LOS A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132189 | FIGUEROA TORRES, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132191 | COLON BAEZ, CRUZ | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132198 | FRANCO ALEJANDRO, MARIA TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132202 | RIVERA SOTO, MERARI | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132213 | GOMEZ SANTIAGO, YOMAIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132238 | ARZOLA RODRIGUEZ, ROSA ELENA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 132241 | LEON TORRES, JOSE A. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132246 | RODRIGUEZ SALAS, PABLO A | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132249 | BERRIOS RODRIGUEZ, MARIA DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132255 | HUMANO NIEVES, AIXA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132258 | AVILES MARIN, ELAINE J. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132271 | VAZQUEZ TORRES, DIANA A | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132273 | CRUZ RIVERA, BETHZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132283 | ORTIZ ARROYO, MANUEL ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Correction, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 132290 | RIVERA RIVERA, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132305 | LEON SANTIAGO, FRANCISCO | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132307 | APONTE TORRES, VIRGINIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132309 | RIVERA COLON, OBED | Public Employee | 1/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132334 | GILBERT MÁRQUEZ, ROSE | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132338 | COLON COLON, LIZZA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132339 | GARCIA VARGAS, LETICIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132354 | RIVERA COLON, OBED | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132370 | IRIZARRY SOSA, NOEMI | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132378 | MALDONADO, JENNY SIERRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132383 | VELAZQUEZ AGOSTO, CRUCITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132385 | COLON ROLDAN, ELVIN L. | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132394 | SOLIVAN GONZALEZ, ALMA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132402 | CRUZ MATEO, IRIS VANESSA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132414 | MAYSONET BARRETO, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132432 | CARTAGENA RIVERA, HECTOR R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132438 | MARRERO DIAZ, RICARDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132466 | QUINONES MERLE, ESTHER G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132471 | FELICIANO ROBLES, DARLENE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132475 | VELAZQUEZ GONZALEZ, MAIDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132482 | COLON, NILDA ADORNO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 132493 | REYES BERRIOS, LYZETTE | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Institute of Forensic Science | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132498 | VELEZ PINO, ALVIN | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132512 | RODRIGUEZ RAMOS, MARIA DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132514 | GONZALEZ PEREZ, JOSE D. | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132519 | ALVAVADO TORRES, MARIA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132525 | GARCIA GONZALEZ, ROQUE L. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132531 | RAMOS-ECHEVARRIA, EVA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132534 | FERRER RODRIGUEZ, IRIS N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132536 | RODRIGUEZ ARROYO, ADALBERTO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132541 | SOLIS CORPS, NYRIA L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 132546 | GOTAY FERRER, DINASETH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132554 | RODRIGUEZ PEREZ, VILMA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132567 | BURGOS CARTAGENA, LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132568 | BECERRIL HERNAIZ, JORGE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132584 | SANTOS BULA, ROSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132586 | DEL VALLE HERNANDEZ, MARIA DEL CARMEN | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132591 | LOPEZ PAGAN, VILMA R | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132620 | ESPADA ORTIZ, MARTA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132630 | DIAZ RAMIREZ, VIDALIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132631 | FIGUEROA RIVERA, LOURDES | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132632 | BONET ECHEVARRIA, MADELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 132635 | VAZQUEZ CASTILLO, ELBA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132641 | REYES AYALA, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132653 | AYALA RODRIGUEZ, IVELISSE | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132667 | NAVARRO SMITH, CONSUELO | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132675 | RODRIGUEZ NADAL, ALEJANDRA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132692 | CLAUDIO TORRES, IRMA SOCORRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132695 | ARROYO REYES, ROSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132705 | PEREZ MARTINEZ, DAISY | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132707 | FLORES LEON, ANDREITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132721 | VAZQUEZ LEON, ELISELOTE | Public Employee ³ | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132736 | GARCIA IRIZARRY, JOHANNA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132751 | RODRIGUEZ DIAZ, NEXY M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132767 | BAEZ MENDEZ, OSCAR | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132781 | RAMOS MARCANO, NATHALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132792 | BURGOS PEREZ, NIRKA E. | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/20/2022 | N/A |
| 132793 | ORTIZ LUGO, ARACELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132797 | QUILES RIVERA, NOEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132804 | LOPEZ RODRIGUEZ, MARTA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132809 | LLITERAS BATISTA, MARIBEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132810 | RODRIGUEZ SABATER, SADER | Public Employee | 11/13/2020 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132829 | SANTIAGO CABRERA, NOEMI | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 132831 | COTTO RAMOS, CARMEN D. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132832 | PEREZ MARTINEZ, ROBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132848 | PABON COLON, ALICE M. | Public Employee | 3/30/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132853 | GUZMAN ALVARADO, FILIBERTO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132855 | COLON ORTIZ, JULIA M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 132859 | ORTIZ LOPEZ, IGNACIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132868 | DE JESUS GARCIA, ASHLEE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132871 | GONZALEZ RIVERA, SOLDELIX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132884 | NUNEZ COLON, LOPERCIO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132885 | RODRIGUEZ SANTIAGO, CARMEN G | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 132888 | MARTINEZ SULE, VANESSA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132890 | RODRIGUEZ RIDRIGUEZ, CHRISTIAN O. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132894 | LUGO-RIVERA, LOURDES DEL C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132898 | ORTIZ MIRANDA, OLGA MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132900 | PORTALATIN COLON, LYDIA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132912 | LOPEZ SANTIAGO, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132916 | MARTINEZ-MORALES, CARMEN L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132921 | MORALES MORALES, LUZ ENID | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132937 | LLITERAS BATISTA, OLGA IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132952 | ORTIZ BURGOS, MARIA E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132961 | MARTINEZ BRANUELAS, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 132972 | PEREZ RIOS, MIRTELINA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132977 | ZAMBRANA GARCIA, AWILDA C. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132984 | ORTIZ OCASIO, LUIS A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132985 | SOJO RUIZ, ORLANDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132987 | SIERRA ALICEA, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132997 | RAMOS ECHEVARRIA, EVA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133006 | TORRES SANTIAGO, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133025 | DELGADO, VILMA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133029 | SANTIAGO MORALES, VICTOR J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133041 | RUIZ RODRIGUEZ , ANGELITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133052 | ESQUILIN CARRASQUILLO, MONICA MARI | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133053 | BULTRON ALVAREZ, CARMEN LYDIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133065 | SANTINI BOCACHICA, JOSE E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133072 | SERRANO SOTO, MATILDE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133073 | DIAZ CANDELARIO, ROSE J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133075 | MERCUCCI ORTIZ, LILLIBETH | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133079 | SNYDER NIEVES, LOUIS J. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 133082 | CRUZ ROCHE, CARLOS L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133087 | FIGUEROA LALINDEZ, ANTONIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133099 | DE JESUS TORRES, FRANCISCO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133103 | PEREZ SOTO, JUAN | Public Employee | 1/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 133105 | BELTRAN PONCE, GLENDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133124 | ACEVEDO ROMAN, DINELIA ESTHER | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133130 | RIVERA GINORIO, CARMEN V. | Public Employee & Pension/Retiree ² | 3/30/2021 | Cooperative Development Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133137 | VARGAS NEGRON, NILKA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 133152 | DELGADO MEJIAS, DIANA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133162 | SNYDER NIEVES, LOUIS J. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 133171 | MUNOZ CORDORA, CARMEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133176 | FEBUS PAGAN, WANDA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133177 | CRESPO MEDINA, AMELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133189 | CRUZ ORTIZ, MIRNA INES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133197 | OCASIO MIRANDA, EVA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133206 | TORRES ALICEA, ELSA E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 133218 | EMMANUELLI FELICIANO, PEDRO L. | Public Employee | 6/10/2021 | National Guard of Puerto Rico, Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133237 | CORREA GOMEZ, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133249 | OLIVERAS MONTALVO, NILDA R | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133250 | RODRIGUEZ MOJICA, MARIA C | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133251 | RIVERA RODRIGUEZ, ROSA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133262 | ROCHE REYES, VANESSA IVELISSE | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133267 | RODRIGUEZ AVILES, LISSETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133284 | MATEO TORRES, MARIA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133287 | OCASIO MELENDEZ, MAYRA LUZ | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 133291 | GONZALEZ PEREZ, LEONOR | Public Employee | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133296 | GONZALEZ FLORES, OMAIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133302 | AYALA VAZQUEZ, MARIA DE LOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133307 | ORTIZ LEBRON, JESUS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133311 | BULTRON CRUZ, JANETTE | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133312 | PEREZ SANTIAGO, MARIA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133321 | CRUZ RIVERA, TERESA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133325 | MERCED ACEVEDO, ZOBEIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133327 | CRUZ FRANCO, GLORIA | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 133350 | MUNIZ DIAZ, ELIAS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133363 | MARTINEZ HERNANDEZ, MARIA DE LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133379 | RODRIGUEZ PEREZ, JUAN | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133381 | ORTIZ MEDINA, NILAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133382 | SANTOS AYALA, BRAULIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133384 | BATIZ TORRES, CELIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133387 | ROCHE-PABON, JOSE J | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Health Facilities and Services, Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133388 | VALENTIN SIERRA, CATHERINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133393 | NOLASCO LOMBA, DEBORAH L. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133394 | SNYDER NIEVES, LOUIS J. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 133417 | BENTINE ROBLEDO, ASTRID E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133425 | LOPEZ CARTAGENA, SARA L. | Public Employee & Pension/Retiree | 8/25/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 133429 | GASTON GARCIA, AIDA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133430 | VARGAS GONZALEZ, NORMA IRIS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Sports and Recreation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133434 | LABOY COLON, LUIS DOEL | Public Employee | 6/10/2021 | Department of Health, Mental Health Services Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133441 | SANCHEZ MORALES, MILTON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133475 | HERNANDEZ VELEZ, ANNETTE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133477 | TORRES DE JESUS, REBECCA ILEANA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133486 | RIVERA DIAZ, EMMA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133493 | NEGRON RAMIREZ, LAURA VANESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133498 | MIRANDA OQUENDO, FRANCES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133500 | ORTIZ GARCIA, FIDEL FRANCISCO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133507 | VALENCIA RIVERA, CARMEN JULIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133516 | ROSADO LOZADA, MARTA ELENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133517 | RODRIGUEZ, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133523 | RIVERA MALAVE, LIZIE ODALYS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133526 | DAVILA SOLIVAN, CARLOS J. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133530 | BETANCOURT TOLEDO, ENID Y | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133533 | NEGRON RODRIGUEZ, DELMALIZ | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133535 | TORRES OLIVERA, LESTER ROSA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133537 | CLEMENTE ROSA, MARIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133545 | ALICEA ORTIZ, LILLIAN H. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133556 | RODRIGUEZ COLON, FERNANDO | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 133559 | CORDERO GONZALEZ, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133566 | FIGUEROA VAZQUEZ, LYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133572 | VILLALOBOS DIAZ, DORIS N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133576 | CONCEPCION ROSA, ADALINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133587 | MONTES CORDERO, MARIA LINA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133608 | SOSA RODRIGUEZ, GLADYS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133619 | BERRIOS CONTALEZ, CARMEN L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133620 | MUNIZ SOTO, GLORIA E. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133627 | VILLANUEVA FIGUEROA, LUZ E. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133636 | MANGUAL VAZQUEZ, GRISEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133648 | RIOS VILLEGAS, JOSE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 133663 | RAMOS-ECHEVARRIA, EVA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133676 | BAHAMUNDI SANTALIZ, MIGDALIA | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133681 | ORTIZ GARCIA, NEFTALI | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133689 | FIGUEROA PELLOT, BETHZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133702 | ROMAN GONZALEZ, MEDALLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133717 | CORDERO VARGAS, VIRGINIA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133725 | CINTRON PARRILLA, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133735 | CORDERO VEGA, GUILLERMO | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 133738 | MIRANDA RIVERA, DOMITILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133745 | MUNIZ TORRES, GRACIELA | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 133749 | RODRIGUEZ VALLE, ELIE MINET | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133779 | RIVERA MORALES, ARACELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133788 | VELEZ REYES, DAMANZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133795 | SANTIAGO MARTINEZ, DOMINGO | Public Employee & Pension/Retiree ² | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133799 | DIAZ MARTINEZ, JOSE A | Pension/Retiree ¹ | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 133801 | MERCADO HERNANDEZ, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133811 | CARRASQUILLO MALDONADO, FELIPE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133818 | ROBLES MORALES, ANA G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133821 | MUNIER CASTRO, ROSA J J | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133833 | RUIZ GONZALEZ, PETRA N | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133835 | LINARES TORRES, LOURDES NIDIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133861 | DE JESUS ORTIZ, MARIA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133862 | ZAYAS, JANET CRUZ | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133863 | APONTE SANTOS, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133875 | MERCADO OLMEDA, EDWIN | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of San Juan | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133881 | CHARBONNIER DELGADO, MARIA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133884 | SANTOS NUNEZ, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133885 | SEGARRA-ORTIZ, TASHA ILLEANA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133889 | DINELIA MORALES MIRANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133901 | SANTIAGO DIAZ, ANGELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133902 | JUBAL, LEBRON | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 133909 | MARTINEZ CRESPO, HECTOR I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133910 | BELLO CORREA, KAREN JOLENE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133918 | ORTIZ SANTIAGO, JUAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133930 | ORTIZ OLIVIERI, CARMEN M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133937 | SANCHEZ SANCHEZ, MARIA NELLY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133947 | LOPEZ FUENTES, MIRTA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133959 | SANTOS OTERO, MARIA T. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 133969 | MORALES ELIAS, ALBA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133971 | GONZALEZ RIVERA, MIGDALIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133973 | RIOS RUIZ, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133994 | SANTOS GARCIA, JOSE LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133999 | DIAZ COTAL, LILLAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134000 | GONZALEZ SANABRIA, BENITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134012 | DIAZ REYES, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134015 | SAN MIGUEL TORRES, ELSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134023 | FERNANDEZ VELEZ, HAYDEE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134027 | HERNANDEZ LAMBERTY, MARICELYS | Public Employee & Pension/Retiree | 6/10/2021 | State Insurance Fund Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134032 | RIVERA ALVARADO, LIDUVINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134040 | RIVERA GONZALEZ, HERIBERTO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134041 | RODRIGUEZ DEJESUS, SENAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134042 | VALLE GARCIA, NILDA A. | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 134058 | TORRES VELAZQUEZ, ALBERT | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 134060 | FEBUS PAGAN, WANDA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134084 | SANABRIA LOPEZ, ODA L. | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134086 | LOPEZ, ZORAIDA ALVAREZ | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134094 | VELAZQUEZ SANTIAGO, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134111 | CINTRON ORTIZ, VILMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134127 | CASASNOVAS BULA, MARYANN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134128 | CURET BORRAS, JOSE FCO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134132 | NAZARIO OTERO, ADELIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134156 | ORTIZ RIVERA, ODETTE | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134157 | RODRIGUEZ MARTINEZ, JUAN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134165 | CORA FERREIRA, SHARON | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134175 | SOTO SALGADO, LILLIAM S. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134188 | LOPEZ PEREZ, MARIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134201 | VEGA KLIMEZEK, SARAY N. | Public Employee | 7/29/2022 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134209 | ARBELO NIEVES, IRIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134230 | IRIZARRY RIVERA, VILMA Y. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134233 | RIVERA GUZMAN, EMERITO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134244 | FONTANEZ RODRIGUEZ, FALARIS | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 134254 | CUEVAS PEREZ, JOSE R | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134256 | ORTIZ MARTINEZ, MIGUEL A. | Public Employee & Pension/Retiree ² | 5/4/2021 | National Parks of Puerto Rico, Recreational Development Comp | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 134258 | FEBUS OCASIO, BLANCA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134265 | PIMENTEL, NORMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134285 | LOPEZ ORTIZ, JOSE ANTONIO | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134293 | HERNANDEZ PEREZ, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134320 | VAZQUEZ TORRES, MARIA E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 134339 | ALVAREZ MONTALVO, CARMEN J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134374 | RIVERA VIRUET, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134376 | FRANCO ALEJANDRO, MARIA TERESA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134383 | RIVERA SERRANO, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134396 | FLORES VAZQUEZ, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134409 | CINTRON ORTIZ, VILMA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134419 | GONZALEZ IRIZARRY, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134420 | RAMOS COTTO, CLARIBEL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 134452 | CRUZ GARCIA, NANCY N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134455 | CLAVIJO MARRERO, CARMEN IRIS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134456 | LEBRON RODRIGUEZ, SARA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134467 | COTTY PABON, CARMEN R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134468 | MARTIN GALARZA, AIDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134477 | VILLEGAS NAVARRO, EDUARDO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 134483 | TORRES SANTOS, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 134484 | LORA GUZMAN, LILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 134492 | RODRIGUEZ FIGUEROA, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134502 | MULERO ARZUAGA, CARMEN IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134507 | ABREU FARGAS, LUZ CELESTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134514 | IRIZARRI IRIZARRI, SILVIA M. | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134515 | CRUZ SANTIAGO, RUTH A. | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134531 | MEDINA VAZQUEZ, RAQUEL | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration, Puerto Rico Judicial Branch | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134536 | TORRES AVILES, RICARDO | Public Employee | 3/30/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134543 | CANTRES CASTRO, ARTURO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134544 | NUNEZ FELIX, DOMINGO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134561 | FERNANDEZ SILVA, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134579 | GONZALEZ SOTO, MARIA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134583 | CORDERO GONZALEZ, CAMEN M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134584 | RIVERA MAISONET, RICARDO A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134592 | OLIVER ORTIZ, ANGELICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134605 | ALMODOVAR, RUBEN OLAN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134606 | HERNANDEZ ROSSI, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134624 | DAVILA TAPIA, MARIA DE L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134631 | MELENDEZ ALSINA, ELIZABETH | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134638 | COLON RODRIGEZ, GLORIA E. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134646 | GARCIA TORRES, CARMEN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 134647 | MATOS ROMAN, LILLIAM R. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 134650 | ADORNO COLON, NORMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134665 | RODRIGUEZ VELEZ, SANDRA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134677 | RIVERA NEGRON, REBECA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134678 | DE JESUS VEGA, NANCY M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134681 | SANTIAGO RAMOS, ASTRID A. | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134686 | FUENTES CANCEL, GLENDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134695 | RODRIGUEZ GONZALEZ, NATIVIDAD | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134701 | FLORES ROMAN, JOSE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 134710 | OCASIO RIOS, LILLIAM | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 134714 | MATEO TORRES, MARIA M. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134719 | RIVERA RIVERA, MARIA N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134720 | LA TORRE SANTIAGO, DAISY | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134742 | IRIZARRY MORI, ANA N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134747 | CORDERO GONZALEZ, CARMEN M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134749 | MORALES COSS, GLENDA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134759 | MILAGROS RIVERA RENTAS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134763 | MATEO TORRES, MARIA M. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134765 | SEGARRA RIVERA, IVELISSES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134771 | CRUZ ZAYAS, JANET | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134773 | LAGO SABATER, MARIA I | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Mental Health Services Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134785 | OSORIO CEPEDA, MARIBEL | Public Employee | 5/4/2021 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 134790 | ALVIRA CALDERON, JULIA F. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134818 | TORRES SANTOS, KEYLA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134882 | RAMOS REYES, ANGELICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134883 | CANDELARIO CANDELARIO, ROSARIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134893 | ROSARIO RIVERA, MARGARITA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134896 | FIGUEROA RIVERA, CARMEN M. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134902 | AGOSTO VARGAS, MILAGROS MARAIMO | Public Employee | 5/4/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134904 | RIVERA CAPO, MAGDA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134916 | PEREZ RODRIGUEZ, REBECCA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134951 | SANTIAGO OYOLA , AIDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134958 | ALBARRAN IRIZARRY, WILSON | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134965 | GONZALEZ RUIZ, GILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134967 | GERENA-VARGAS, BETZAIDA | Public Employee | 5/4/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 134969 | DE JESUS, ELIZABETH VIANA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134996 | PAGAN SALGADO, ORLANDO L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134998 | GONZALEZ ROSADO, DAISY W. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135001 | DELGADO, VILMA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135015 | DE JESUS MORALES, DENISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135037 | NIEVES VEIRA, MATILDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135042 | RIVERA RIVERA, CARMEN S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135052 | LEBRON MARTINEZ, CESAR AUGUSTO | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 135056 | GOMEZ TORRES, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135061 | GOMEZ ZAYAS, MARIA DE LOS A. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135066 | MARINELDA TORRES MEDINA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135089 | CRUZ VARGAS, MADELINE | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135106 | SANTIAGO PEREIRA, EDWIN | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135120 | MATOS ARROYO, MARIBEL | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 135138 | HERNANDEZ COTTO, RICKY M. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135139 | RIVERA RIVERA, LUZ A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135170 | ORTIZ RIVERA, ADA IVETTE | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135180 | SANTIAGO MEDERO, CARMEN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135195 | SANTIAGO DIAZ, MAGALY | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135205 | ROSADO RODRIGUEZ, JOSE A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135209 | ORTIZ GARCIA, DENICE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135220 | NIEVES BURGOS, DARITZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135225 | MENDEZ DE LA PAZ, WANDA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135254 | CINDRON ORTIZ, VILMA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135257 | FLORES RODRIGUEZ, LAURA C | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135268 | RODRIGUEZ MARRERO, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135277 | CRUZ TORRES, VIVIAN E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135281 | LOZADA GONZALEZ, VIVIAM M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135284 | CORDERO JIMENEZ, EDGAR | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 135285 | RIVERA OCASIO, ANA E. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135286 | RIVERA DIAZ, EMMA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135288 | FELICIANO APONTE, REGALADA | Public Employee & Pension/Retiree | 6/24/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 135289 | SOTO DOMENECH, MARITZA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135297 | MERCADO COLON, ROBERTO L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135302 | RIVERA RIOS, MANUEL A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135334 | CARRASQUILLO GARCIA, NIVIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135337 | GRILLASCA LOPEZ, SARY L. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135345 | ESPADA ORTIZ, ANGEL SANTOS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135349 | DEL VALLE, ELSA JORGE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135385 | DIAZ SARRAGA, JOSE ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135401 | EMANUELLI GONZALEZ, LINNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135403 | BAEZ, DINELIA PEREZ | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 135404 | TORO CRUZ, DAMASO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135410 | PEREZ PAGAN, MAYRA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135416 | CRUZ MATOS, ROSA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135422 | RAMIREZ ANDUIAR, MYRNA E | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135428 | GENARO MACEIRA, LAURA ESTRELLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135433 | GARCIA MARTINEZ, ALBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135438 | CRUS VILLAFANE, ARACELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135442 | GALARZA CORDERO, NILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 135454 | CARABALLO LUCIANO, MIRIAM E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135456 | CRUZ MELENDEZ, JOSE L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 135462 | CASILLAS RODRIGUEZ, MYRNA L. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135478 | AYALA COLON, LAURA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135495 | RIVERA NEVAREZ, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135498 | ORTIZ MALDONADO, MARIA D L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135511 | BONILLA RODRIGUEZ, JORGE L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 135522 | CAMACHO DELGADO, LUZ M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135523 | RIVERA ROLA, MAYRA I. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135530 | NIEVES MULERO, HILDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135533 | SANTOS RIVERA, BAUDILIA | Public Employee | 5/4/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135535 | MULERO VELEZ, ADILEN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135548 | REYES RIVERA, EDGARDO L. | Public Employee | 3/30/2021 | Department of Education, Puerto Rico Telephone Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135564 | BERNIER COLON, CARMEN L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135568 | IRIZARRY OLIVERO, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135581 | RODRIGUEZ RAMOS, MILAGROS | Public Employee | 11/13/2020 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135588 | RIVERA MARTINEZ, HORTENSIA | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135593 | VARGAS ZAPATA, ISABEL Y. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135606 | VIVES RODRIGUEZ, ZORAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135623 | REVERON MERCADO, MELVIN A. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135624 | ACEVEDO CANO, ALODIA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 135637 | TORRES TORRES, EUDOSIA | Public Employee & Pension/Retiree | 1/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135670 | BAJANDA SANCHEZ, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135673 | TORRES HERNANDEZ, MANUEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135705 | RIVERA SOTO, ANTONIO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135713 | MARTINEZ RIVERA, NICOLAS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135717 | GARCIA MALDONADO, ILIANA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135718 | PEREZ ESPARRA, JOSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135721 | NIEVES ROMAN, WILFREDO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135737 | LOPEZ ALICEA, DIMANE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135743 | RIVERA, MARLENE BURGOS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135750 | OCASIO TORRES, ELIZABETH | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 135754 | NEGRON SANTIAGO, ESMERALDA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135758 | WHARTON GOMEZ, ROBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135759 | DIAZ DELGADO, SILVIA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135763 | DE JESUS FELICIER, JOSEFINA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135768 | LEON CANSOBRE, CARMEN M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135774 | LEON SANTIAGO, ADA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135782 | MARQUEZ CUADRADO, MIREYZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135808 | PEREZ SOTO, ELBA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135814 | ORTIZ CASTRO, PABLO R | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135826 | VAZQUEZ PADILLA, NILDA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 135829 | ACOSTA RIVERA, MIRIAM N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135831 | CRESPO TORRES, AIDA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135832 | COTTO PADRO, EVA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135845 | RODRIGUEZ CANOBRE, SUSSANNE JOAN | Public Employee & Pension/Retiree | 6/10/2021 | Services and Agricultural Development Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135850 | RODRIGUEZ CRUZ, JORGE L. | Public Employee & Pension/Retiree | 6/10/2021 | University of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135852 | VELAZQUEZ DELGADO, JORGE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135853 | BERMUDEZ MIRANDA, ELYSEE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135863 | OCASIO PAGAN, MILAGROS | Public Employee & Pension/Retiree ⁷ | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135890 | MATIAS BAEZ, WILFREDO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 135895 | BAEZ FELICIANO, DORIS V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135906 | BENERO NATAL, NELLIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135910 | OLAN RAMIREZ, AIDA L. | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/11/2022 | N/A |
| 135911 | RODRIGUEZ CORTES, MARIA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135913 | PASTRANA PEREZ, VANESSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135916 | VAZQUEZ VELEZ, JESSICA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135917 | SOTO GONZALEZ, IRMA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135927 | COLON GONZALEZ, MIRIAM | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135962 | ROBLES OQUENDO, LETICIA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135963 | BARRETO BURGOS, LUIS J | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135968 | SOTO RODRIGUEZ, PEDRO J. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135974 | MANGUAL VAZQUEZ, MARIBEL | Public Employee | 5/4/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 135983 | GONZALEZ CINTRON, SONIA | Public Employee & Pension/Retiree | 3/30/2021 | Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 135986 | FONTAN OLIVO, LUZ D. | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135993 | PÉREZ BONILLA, MARIA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 135996 | LLANOS LLANOS, IRIS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136010 | VEGA PAMBLANCA, BILMA L | Public Employee & Pension/Retiree ⁷ | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136012 | RIVERA COLON, OBED | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136023 | RIOS TEXEIRA, PAULA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136024 | MONTES CORDERO, CARMEN MILAGROS | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136040 | CUEVAS PEREZ, JOSE R. | Public Employee & Pension/Retiree ⁷ | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136048 | RODRIGUEZ LOPEZ, SYLVIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136061 | SERRANO CEDENO, LUIS D | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136062 | MONTALVO BATTISTINI, BILLY J. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136065 | LOPEZ RODRIGUEZ, MARTA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136082 | MANJARREZ CARRION, ELENA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136084 | RUIZ BADEA, ANA G | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136092 | VEGA PEREZ, ROSA E. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136103 | DAISY GALARZA, CARMEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136124 | LEBRON MARTINEZ, CESAR AUGUSTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136140 | NUNEZ LUNA, ANGEL H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136141 | ARRIGOITA ROJAS, CARMEN ELISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136142 | NUNEZ CRUZ, LUZ ZENaida | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 136159 | ZAYAS SANCHEZ, AQUILINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136164 | BORRERO SIBERON, ELENA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136165 | SEMIDEY TORRES, JULIA A. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136171 | CRUZ, CARMEN J | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136172 | RUBILDO ROSA, MIGUEL A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136181 | RAMOS REYES, SOL N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136182 | GONZALEZ RIVERA, SOLDELIX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136183 | RIVERA RODRIGUEZ, RUBEN | Public Employee | 5/4/2021 | General Services Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136198 | ALGARIN SERRANO, SHEILA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136207 | ORTIZ APONTE, ORLANDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136214 | MONTALVO MONTALVO, GRICEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136239 | MAISONAVE HERNANDEZ, JUDITH N | Public Employee | 7/29/2022 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 136240 | SANTIAGO DE COLLAZO, ROSA MARIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136241 | SERRANO HERNANDEZ, CARMEN LUZ | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136244 | QUINTANA ESTEVEZ, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136258 | VAZQUEZ CUEVAS, DORIS CECILIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136288 | ALVAREZ ORTIZ, MARITZA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136292 | ALAMO VIERA, LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136300 | PAGAN RODRIGUEZ, BETH ZAIDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136307 | TORRES, EVANGELINE STELLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136316 | VAZQUEZ LOPEZ, RAFAELA A. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 136320 | LEON GONELL, MARIA R. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136326 | RUIZ HERNANDEZ, NILSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136331 | COTTO FIGUEROA, SAMIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136332 | OLMEDA OLMEDA, HECTOR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136344 | PONCE SALVARREY, RAMON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136351 | DIAZ PEREZ, ILIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136356 | ORTIZ MEDINA , NILAIDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136360 | VEGA GARCIA, MARIA D. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136364 | RIVERA RIVERA, LOURDES | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136368 | BATISTA BADILLO, MARITZA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136387 | CARRION VALENTIN, HENRY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136391 | DE LEON GONZALEZ, VIRGINIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136421 | CORREA RUIZ, CARMELO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136429 | SIERRA MOLINA, JUAN E | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136432 | LION DE LA PAZ, TEOFILO | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 136442 | CINTRON AYALA, DELMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136454 | MULERO SERRANO, EPIFANIO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 136472 | RIVERA MELENDEZ, RUTH JANETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136478 | ORTIZ DONES , EUSEBIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136480 | RODRIGUEZ ESTADA, MYRNA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136493 | ALVARADO COLLAZO, JOSE A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 136498 | NEGRON CRESPO, CARMEN LYDIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136539 | ORTIZ VAZQUEZ, MIRNA I | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136547 | MEDINA, RAMON G. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 136554 | COSS MARTINEZ, MARIA M | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136564 | CRUZ ROCHE, CARLOS L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136571 | ARROYO NEGRONI, MIGDALIA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 136574 | CARO NORIEGA, ZORAIDA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136588 | ROSA GARCIA, SONIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136597 | RODRIGUEZ LOPEZ, NOEMI | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136602 | RUIZ BADEA, ANA G. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136606 | MORALES SANCHEZ , WILLIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136610 | HERNANDEZ HERNANDEZ, ISRAEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136628 | RODRIGUEZ , LYDIA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136674 | HERNANDEZ ABRAMS, CARMEN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136679 | CAMBRELEN GONZALEZ, SUHEIDY M | Union Grievance & Pension/Retiree ³ | 7/2/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136680 | RESTO MARTINEZ, MARIA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136681 | RIVERA FIGUEROA , KAREN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136685 | MONTALVO MARTINEZ, NORBERTO | Public Employee & Pension/Retiree ² | 3/30/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136701 | SOTO ESCALARA, CARMEN M. | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136704 | CRUZ PIÑA, LUZ DE PAZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136705 | GONZALEZ IRIZARRY, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 136714 | LEBRON LOPEZ, CARMEN I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136721 | MUSKUS MIRANDA, YOLANDA | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136725 | RIVERA QUINONES, NILDA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136744 | RIVERA RIVERA, ZORAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136754 | TORRES ORTIZ, LISA J | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 136769 | VILLANUEVA FIGUEROA, LUZ E. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136780 | ARROYO NEGRONI, MIGDALIA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136785 | PACHECO TRINIDAD, SARAH H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136788 | ARROYO NEGRONI, MIGDALIA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136802 | SANTIAGO CANDELARIA, DAVID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136806 | GARCIA VISBAL, CELIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136809 | ORTIZ CASTRO, MAGALY | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136818 | LOPEZ VILLANUEVA, MARIYA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136822 | DAVILA FELIX, JANETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136825 | ORTIZ RIVERA, OLGA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136836 | NEGRONI, MIGDALIA ARROYO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136840 | LEON SANTIAGO, ADA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136859 | RODRIGUEZ APONTE, REINALDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136867 | MADERA CRUZ, LEIDA I. | Public Employee | 7/13/2021 | Department of Education, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136874 | RUIZ RIVERA, CARMEN M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136875 | HERNANDEZ BERRIOS, MARIA L. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 136877 | QUIRINDONGO GONZALEZ, SONIA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136883 | QUNONES MERCADO, MARIA ELISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136890 | ORTIZ ARROYO, MANUEL ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Correction, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136897 | RIVERA MONTANEZ, LISSETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136901 | ROBLES ALICEA, ANGEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136944 | RIVERA MALAVE, LIZIE ODALYS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 136948 | MONTES VELEZ , BETZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136949 | BILBRAUT MARTINEZ, IVONNE | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136950 | ROSADO FIGUEROA, JOSE A. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136964 | PINTADO PINTADO, MIREYDA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 136974 | OLIVERA RIVERA, MARIA TERESA | Public Employee | 5/4/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136975 | ORTEGA BRANA, JOSEFINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 136979 | PADILLA MELENDEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137004 | MARTINEZ SABATER, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137013 | TORRES RIVERA, ANGELINA | Public Employee | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137020 | COLLAZO ESPARRA, MARIEGLORIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137040 | SERRANO LOZADA, BETHZAIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137045 | DOMENECH TALAVERA, YOLANDA MILAGROS | Public Employee & Pension/Retiree ² | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137048 | DE JESUS MULDONAVO, EDNA L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137049 | ALMODOVAR LUGO, LARRY W | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137060 | FRANCIS ROSARIO, ILIA M. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 137066 | PAGAN GARCIA, JOEL | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 137078 | CRUZ MARTINEZ, PROVIDENCIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 137079 | OLMEDA OLMEDA, HECTOR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137081 | RIVERA LEON, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137099 | VAZQUEZ CORDERO, SYLVIA E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137109 | CRESPO MARTINEZ, TERESA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137110 | CINTRON DIAZ, IRMA L. | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137118 | NEGRON PEREZ, YILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137123 | NIEVES RIVERA, EVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137129 | HERNANDEZ CRUZ, ADELINA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137172 | LOPEZ CORCINO, MARIA M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137173 | DELGADO GUTIERREZ, RAFAELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137177 | ORTIZ NIEVES, MARIA DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137183 | AREIZAGA BRAVO, DARMA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137185 | CRUZ CRUZ, RAMON E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137196 | MIRANDA COLON, ANGELES DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137201 | FELICIANO RODRIGUEZ, RICARDO L | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137222 | SOTO RAMOS, AWILDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137224 | FIGUEROA SANCHEZ, LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137230 | ARROYO PONCE, NYDIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137240 | BOADA SANTAMARIA, GUILLERMO J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 137245 | DE JESUS TORRES, FRANCISCO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137277 | CRUZ LUGO, MIRIAM | Public Employee | 6/10/2021 | Department of Health, Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137292 | OLMEDA OLMEDA, HECTOR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137309 | ROSARIO CRESPO, EDWIN | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137310 | AVELLANET ACOSTA, MARIA SOCORRO | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137345 | GUZMAN AROCHO, DIANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137347 | DIAZ PAGAN, EDUARDO J. | Public Employee | 5/4/2021 | Public Service Commission | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137352 | MUNOZ GONZALEZ, MARITZA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137356 | SANTANA GARCIA, NYDIA L. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137377 | ACEVEDO CORDERO, ALICE W. | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137381 | OCASIO RAMIREZ, RAMON GERALDO | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137382 | SANTIAGO RAMOS, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137389 | CRUZ GOMEZ, CARMEN MARIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137390 | ROSARIO CARMONA, LUZ S | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137393 | FINES RIVERA, SAUL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137398 | MARQUEZ ALEJANDRO, ANA | Public Employee & Pension/Retiree | 6/10/2021 | Public Housing Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137418 | MERCADO GARCIA, MIGDALLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137421 | NEGRON MARTINEZ, NORMA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137422 | MARIANI GUEVARA, VIOLETA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137446 | MORALES PEREZ, RUTH V. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137451 | MOREU MUNOZ, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 137465 | PEREZ, MARGIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137466 | RODRIGUEZ CALDERON, JESUS M. | Public Employee & Pension/Retiree | 6/10/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137474 | GALARZA SANTANA , RAUL DAVID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137476 | RAMOS ORTIZ, MILDRED A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137491 | NUNEZ MERCADO, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 137496 | RAMIREZ IRIZARRY, DAMARIS | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137505 | LOPEZ PABON, BLANCA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137518 | HERNANDEZ RAMOS , NAYDA E | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137523 | PEREZ LEON, ZULMA E | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137532 | TORRES SANTOS, CARMEN G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137534 | PEREZ GERENA , ANDRES | Public Employee & Pension/Retiree | 6/10/2021 | Regulations and Permits Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137541 | BAEZ CASASNOVAS, JOSE E. | Public Employee & Pension/Retiree | 11/13/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137547 | RIVERA ORTIZ, EDNYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137562 | CRUZ ROCHE, CARLOS LUIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137564 | GUZMAN BARBOSA , JUANITA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 137570 | TORRES NARANJO, JESUS MANUEL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137578 | MORALES MORALES, LUZ ENID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137579 | LOPEZ PABOU, JORGE L. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137580 | ROSA MEDINA, SATURNINO | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137583 | PADILLA REYES, NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137586 | RIVERA MELENDEZ, RUTH J. | Public Employee & Pension/Retiree | 7/13/2021 | Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 137592 | MENDEZ MUNOZ, ELBA N | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137596 | GONZALEZ IRIZARRY, ELIZABETH | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137601 | CRUZ MELENDEZ, MARIA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137607 | VAZQUEZ VEGA, VICTOR M. | Public Employee, Pension/Retiree & Union Grievance | 8/25/2021 | Administration of Health Facilities and Services; Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137608 | MALDONADO MEDINA, GLORIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137616 | DIAZ RIVERA , ALBERTO LUIS | Public Employee | 6/10/2021 | Department of Natural and Environmental Resources, Department of Correction and Rehabilitation, Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137644 | RODRIGUEZ DE LEON, SONIA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137653 | ALAMO NIEVES, OLGA IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137672 | MALDONADO TORRES, ANGELICA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137684 | MERCADO ROMAN, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137699 | MATOS ARROYO, VICENTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137704 | RIVERA CANCEL, MARITZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137708 | MUNIZ GINEL, LUIS R. | Public Employee | 5/4/2021 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137727 | ADORNO VELZQUEZ, MARIA M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137736 | ALBERTORIO CINTRON, MARIBEL | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137738 | HERNANDEZ SANTIAGO, CARMEN L | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137744 | RODRIGUEZ OSORIO, MARIA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137757 | NEGRON PACHECO , LUZ E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137761 | JUBAL, LEBRON | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137762 | SOSTRE QUINONES, NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137765 | CLAUDIO TORRES, IRMA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|--------------------------------------|---------------------------|--------------------|---|
| 137770 | MONTES CARIRE, MARISOL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137786 | HERNANDEZ COLON, NORKA MARIA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137788 | ROMERO NIEVES, ANA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137793 | GONZALEZ GONZALEZ , MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137794 | ACEVEDO VELEZ, WALDEMAR | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137797 | FIGUERERA AGOSTO, CARMEN M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137809 | LARA NARANJO, MARTALINA | Pension/Retiree | 11/6/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review ⁷ | N | TBD | TBD |
| 137819 | MUNIZ VELEZ, ANA MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137829 | RUIZ LOZANO, CARMEN M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137835 | TAPIA RODRIGUEZ, GLADYS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137855 | ORTIZ CARDONA, IRMA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137857 | DEL PILAR-CANALS, GLENDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137886 | GONZALEZ DEL RIO, RAQUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137897 | PADIN RODRIGUEZ, CARMEN R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137911 | CRUZ GONZALEZ, GLORIA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137936 | LOPEZ FIGUEROA, HECTOR | Public Employee | 5/4/2021 | Corps of Medical Emergencies Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137947 | ORTIZ BURGOS, ANA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137962 | MALDONADO PEREZ, LIZETTE | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137965 | NOVA PUMA, FELA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137979 | VIRELLA AYALA, TERMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 137983 | ZONO PEREZ, CARMELO | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 137990 | SOTO RAMOS, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138007 | COSTA FELICIANO, JOSE A. | Public Employee | 5/4/2021 | Administration of Correction, Administration of Youth Institutions | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138019 | ORTIZ JUSINO, NELSON | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138032 | GARCIA RUIZ, LUZ P. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138046 | TORRES VELAZQUEZ, HAYDEE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138070 | SANCHEZ SANCHEZ, MARIA NELLY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138073 | ORENGO CRUZ, DURBIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138095 | FIGUEROA TORRES, ANA D. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138098 | ORTIZ-OLIVERAS, MYRIAM C. | Public Employee & Pension/Retiree ¹ | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138112 | FEBLES LEON , ELSA NIDIA | Public Employee | 5/4/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138117 | CORTES REYES, CESAR | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138122 | PIZARRO CEBALLOS, MARANGELY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138127 | RIVERA RODRIGUEZ, LILLIAM | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138131 | ORTIZ REYES, WANDALISA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138132 | MULERO MONTES, RAMON L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 138135 | PEREZ MONTANO, GLORIA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138141 | MELECIO CESAREO, NILDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138143 | MALDONADO, JENNY SIERRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138144 | LEON SANTIAGO, ADA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138165 | MALDONADO PLAZA, JOSE M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138167 | ACEVEDO SEPULVEDA, ILIA RAQUEL | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 138170 | NIEVES HERNANDEZ, MIRIAM | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138178 | RIVERA, MIGDALIA ARROYO | Public Employee | 7/29/2022 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138179 | HERNANDEZ VEGA, JOSEFINA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138180 | RODRIGUEZ ADORNO, CARMEN M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138184 | CRUZ CRUZ, RAMON E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138188 | REYES, CRISTINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138193 | MUNOZ SANTIAGO, HECTOR J | Public Employee & Pension/Retiree | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138195 | RODRIGUEZ BURGOS, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138217 | MARTINEZ ACOSTA, MYRNA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138228 | VALLES RAMOS, EMMA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138239 | TORRES VELAZQUEZ, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138256 | DE JESUS RIVERA, VIGERMINA | Public Employee & Union Grievance | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138271 | MUNOZ DURAN, DELIA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138299 | ROMERO AYALA, EMILIANO | Pension/Retiree | 11/6/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 138302 | SANCHEZ RESTO, NELIDA | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138321 | HERNANDEZ VELEZ, DANNETTE | Public Employee & Union Grievance | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138346 | BORGES GARCIA, SANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138353 | HIRALDO RIVERA, PATRIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138356 | NEGRON MARTINEZ, CARMEN M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138357 | CINTRON CHEVRES, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138358 | BAEZ SANTIAGO, VIVIAN | Public Employee & Pension/Retiree | 11/13/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 138362 | NEGRON SANTIAGO, ESMERALDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138383 | CORREA BIRRIEL, JEANNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138384 | SERRANO RODRIGUEZ, WANDA I. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 138395 | SOTO ESCALERA, CARMEN M. | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138398 | CRUZ GONZALEZ, GLORIA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138401 | DEL CASTILLO MARTORELL, NELSON | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138410 | CARRASQUILLO RODRIGUEZ, MARIA S. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138415 | ARBELO-NIEVES, IRIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138421 | ROSADO RODRIGUEZ, IRVING | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138432 | TORRES NAZARIO, GLORYMAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138442 | RODRIGUEZ ARGUELLES, MARTA I. | Public Employee ³ | 7/13/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138443 | CRESPO CONCEPCION, ROSAURA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138456 | ORTEGA GALERA, HILDA R. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138469 | VEGA GARCIA, HECTOR L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138470 | NIEVES RIVERA, EVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138475 | BELLO CORREA, KAREN JOLENE | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138478 | RIVERA POLANCO, MARGARITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138482 | ESPADA, WILFREDO DAVID | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138487 | OLIVERAS TORRES, LORNA J. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138514 | MOLINA ORTA, CONCEPCION | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138523 | GONZALEZ BAEZ, JOSE E. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 138533 | DE JESUS ROSA, ROSA M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138535 | BURGOS VALDESPINO, YAMELITTE | Public Employee | 3/30/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138544 | RODRIGUEZ LAUREANO, JUDITH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138559 | RODRIGUEZ ADROVER, RAFAEL E. | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138565 | CINTRON ROMAN, MARIYA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138570 | RAMOS RIOS, GLENDA LY | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138577 | RIOS RIVERA, LILLIAM RUTH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138578 | LECTORA SOTO, PABLO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138583 | ORTIZ ORTIZ, MARIA P. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138587 | CRUZ AQUINO, MARIA T. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138598 | HERNANDEZ RAMIREZ, NERLYN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138600 | DEL C GOMEZ ESCRIBANO, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138606 | SERGES FIGUEROA, CARMEN A. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138617 | LARA BURGOS, OLGA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138622 | ALVARADO MARTINEZ, MARIA DELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138665 | MENAY RUIZ, MARIA DE LOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138669 | MARTINEZ HERNANDEZ, MARIA DE LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138676 | CRUZ MADERA, ELSA M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138678 | COLLAZO ROSADO, GLORIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138679 | CUMBA COLON, JULIO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138682 | BRUNO ROMAN, HENRY | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 138688 | GUZMAN ROSA, JESSICA | Public Employee | 5/4/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138690 | DE JESUS PEREZ, FELIX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138698 | COLLAZO ROSADO, OLGA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138704 | MALAVE RODRIGUEZ, ELADIA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138705 | CARRAQUILLO, LUIS R | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 138706 | FEBUS ROGUE, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138731 | RODRIGUEZ MASSAS, NILDA LUZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138738 | COLLAZO SANTOS, MARIA CRISTINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138747 | ARROYO REYES, ROSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138755 | REYES OLIVERAS, IVONNE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138765 | SOTO CABRERA, ZAIDA IVETTE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138782 | BURGOS FERMAINT, NITZA G | Public Employee & Pension/Retiree | 6/10/2021 | Planning Board | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138794 | ALFONSECA BAEZ, MARGARITA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138807 | GALARZA QUILES, NILDA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138811 | ORTIZ ZAYAS, LILLIAN H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138818 | GARCIA RODRIGUEZ, CARMEN G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138827 | BELLO CORREA, KAREN J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138829 | MARINI DOMINICA, MIGUEL ANTONIO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138837 | CARTAGENA GONZALEZ, DORA IDALIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138850 | TORRES CORTES, MANUELITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138855 | VELAZQUEZ SANTIAGO, LYDIA E | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 138858 | FLORES DEL VALLE, MERCEDES | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138860 | MALDONADO RIVERA, MARIA DEL CARMEN | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138861 | ORTIZ DELGADO, WANDA I. | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138864 | DE JESUS CRUZ, LUZ L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138871 | VALLE RIEFKOHL, GRETCHEN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138875 | RODRIGUEZ RODRIGUEZ, MYRTA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138878 | MORALES PEREZ, LUIS A. | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138885 | VELAZQUEZ PADILLA, NANCY | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 138890 | SANTIAGO MORALES, NATIVIDAD | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138893 | ORTIZ COLON, AWILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138897 | NEGRON VELAZQUEZ, ROBERTO | Public Employee & Union Grievance | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138930 | ALAMO CUEVAS, JOSE M. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138931 | MARTINEZ REYES, YAJAIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138941 | MORALES COLON, CARMEN I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138964 | DE LA ROSA GUERRERO, RUTH E. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138976 | HERNANDEZ RODRIGUEZ, CARMEN M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138980 | CRESPO CONCEPCION, ALTRAGRACIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138992 | FIGUEROA CARRASQUILLO, JUAN | Public Employee | 3/30/2021 | National Parks Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138996 | CANET SANTOS, NIXIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139004 | FLORES PEREZ, GILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139008 | HERNANDEZ FONTANEZ, IVETTE M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 139021 | MORENO CINTRON, MARTA MILAGROS | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139029 | SANTIAGO VEGA, SONIA M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139030 | FERNANDEZ VELEZ, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139035 | RUIZ FREITES, QUETCY G. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 139051 | RIVERA RODRIGUEZ, LUZ MARIA | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/2/2022 | N/A |
| 139063 | AGOSTO VARGOS, MILAGROS MURAIMO | Public Employee | 5/4/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139065 | ROMAN MUNOZ, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139069 | RODRIGUEZ HERNANDEZ, ISRAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139089 | RIVERA RIVERA, JUAN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139106 | TORRES FELICIANO, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139107 | GONZALEZ RUIS, HELEN | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139112 | FIGUEROA MELENDEZ, VIANGERIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139114 | IRIZARRY NIEVES, ELLIOTT | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139120 | SANTIAGO RIVERA, LYDIA E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139121 | CORDERO HERNANDEZ, JORGE W. | Public Employee | 1/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139126 | RIVERA MONTANEZ, LISSETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139127 | GENARO MACEIRA, LAURA ESTRELLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139130 | VALENTIN ESTRADA, ARCIDES | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139136 | LOPEZ ORTIZ, WILLIAM | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 139137 | VEGA ZAYAS, ALBERTO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139156 | DAISY GALARZA, CARMEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 139181 | RODRIGUEZ VAZQUEZ, GUILLERMO E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139203 | MEDINA CARRASQUILLO, CATHERINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139207 | MANGUAL SANTIAGO, JUSTINA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139209 | GARCIA COLON, JOSE R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139216 | NAZARIO NEGRON, SARA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139244 | CRUZ MATOS, ROSA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139252 | BECERRIL HERNAIZ, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139262 | ORTIZ ORENGO, LYDIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139274 | SANTOS CONTRERAS, VIVIAN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139278 | RODRIGUEZ DELGADO, MARIELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139279 | REYES LLANOS, CAROLINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139287 | RODRIGUEZ FERNANDEZ, ADA J. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139289 | ESPADA DAVID, EVELYN M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139298 | ALFONSECA BAEZ, MARGARITA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139300 | IRIZARRY DOMINICCI, AIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139326 | LANDRON RIVERA, DIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139365 | ROSADO MARCHESE, CARMEN M. | Public Employee & Pension/Retiree ⁴ | 3/5/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139369 | RODRIGUEZ JIMENEZ, CARMEN S. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139372 | DAVILA PEREZ, SANDA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139381 | GONZALEZ ORTIZ, SARA LI | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139391 | SANCHEZ MARCANO, LILLIAM | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 139410 | CARABALLO RAMIREZ, DANIEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139421 | SANTOS NUNEZ, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139436 | SOTO CRUZ, MIGUEL L. | Public Employee | 6/10/2021 | Agency Not Provided | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 139438 | COLLAZO TORRES, MIRNA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139439 | LAMBOY MONTALVO, JOSE | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139455 | VELAZQUEZ LOZADA, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139457 | FELICIANO RUIZ, JUAN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139467 | COLOMBANI BERMUDEZ, LIZVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 139477 | HERNANDEZ QUIRINDONGO, EUNICE | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139486 | NAZARIO BARRERAS, RAMONITA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139488 | MORALES RIVERA, ANISIA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139490 | MUNIZ ROSADO, EVELYN | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139495 | RIVERA PANTOJAS, VIRGINIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139498 | PACHECO TRINIDAD, SARAH H | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 139499 | BARRIENTOS QUINONES, CARMEN R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139503 | MORALES, JULIA | Public Employee | 3/30/2021 | Department of Education, Puerto Rico Telephone Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139504 | MOLINA ORTA, CONCEPCION | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139513 | COTTO RAMOS, OMARA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139514 | MORENO CINTRON, EDA MAYELA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139516 | BURGOS RIVERA, MARLENE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139534 | MEDINA DIAZ, CARMEN M. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 139541 | LARACUENTE RIVERA, AIDA R. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139551 | FLORES FLORES, MARILYN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139577 | TRINIDAD DE CLEMENTE, SONIA NOEMI | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139587 | ALMESTICA PACHECO, ANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139597 | LOPEZ, ROSA L. | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139599 | LOPEZ BATIZ, LUIS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139608 | COLON FELICIANO, DIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139610 | RODRIGUEZ GUZMAN, JOSE ALEXIS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139626 | CRUZ ARROYO, LYDIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139638 | QUINONES TEXIDOR, ANA A | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139644 | GONZALEZ IRIZARRY, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139660 | GOICOECHEA PEREZ, LIZ ENID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139679 | RODRIGUEZ SIERRA, ELSIE J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139682 | OCASIO MIRANDA, EVA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139684 | OSORIO FLORES, MARITZA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 139686 | NIEVES RIVERA, EVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139688 | RIVERA GONZALEZ, KAREN | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139695 | FELICIANO SANTOS, HERIBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139698 | OLAVARRIA VALLE, LUZ E | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/2/2022 | N/A |
| 139711 | MORALES PEREZ, ELBA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139714 | YERA ORTIZ, CARMEN M. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 139717 | MIRANDA RIVERA, DOMITILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139735 | MARTINEZ LANAUSSE, ESTHER | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139739 | RIVERA CRUZ, MARISOL | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139743 | ORTIZ RIVERA, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139751 | BURGOS VAZQUEZ, RAQUEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139755 | LOPEZ PEREZ, ENY S. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139767 | BERNIER COLON, BILMA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139786 | RODRIGUEZ HERNANDEZ, MARCIAL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139796 | FIGUEROA GONZALEZ, JORGE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139798 | GARCIA VISBAL, CELIA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139824 | DAVID ESPADA, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139832 | FELICIANO PEREZ, MIRTA C. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139842 | ABRAMS SANCHEZ, LUZ M. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139851 | DE JESUS ROSA, ROSA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139852 | MELLENDEZ COLON, FRANCISCO | Public Employee | 11/13/2020 | General Services Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139854 | ALBINO CRUZ, ANIBAL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139858 | RAMOS RAMOS, VILNA I | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139871 | CORTES DE JESUS, MARIBEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139876 | RAMOS VARGAS, REINALDO | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139880 | VEGA ORTIZ, LYSETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139892 | ALONSO ROSARIO, JOSEFINA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 139900 | RIVERA MONSERRAT, LUMARIS C. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139912 | LOPEZ ORENGO, MADELINE | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139927 | DOMINGUEZ MARTINEZ, HILKAMIDA C. | Public Employee | 11/13/2020 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139929 | DORBATT QUINONES, ROSA V V | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139950 | ANAYA CRESPO, RUTH M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139951 | YORDAN CENTENO, NELLY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139961 | ARROYO GONZALEZ, JANET A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139988 | BORGES GARUA, QUINTIN | Public Employee | 11/13/2020 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139991 | RIVERA TORRES, EVA IVANIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139994 | DE ARCE-RAMOS, WILFREDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139996 | VILARO LOPEZ, ELGA N | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139997 | RODRIGUEZ HERNANDEZ, PEDRO | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140006 | DIAZ RAMOS, JOSE G. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140017 | MARTINEZ-MORALES, ELBA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140019 | GONZALEZ FIGUEROA, GERARDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140022 | CRUZ MATOS, MARIA DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140024 | VERA PEREZ, LYDDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140036 | SOTELO RESTO, WILFREDO | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/2/2022 | N/A |
| 140038 | DOSTER MELENDEZ, THOMAS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140044 | COTTO PADRO, EVA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140046 | ROSARIO RIVERA, MARGARITA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 140058 | ACABA-RAICES, NELSA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140069 | DAVILA PEREZ, SANDRA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140078 | RIVERA MORALES, ROSS MARIE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140081 | ROMAN MUNOZ, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140091 | CANDELARIA GOITIA, ISAUARA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140097 | GONZALEZ PLAZA, YAHAIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140098 | HADDOCK VAZQUEZ, GERIANN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140104 | TORRES BERRIOS, ADA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140116 | AMARAL GONZALEZ, ISABEL | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140121 | SEGARRA RIVERA, IVELISSES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140138 | BALAGUER ROSARIO, ROSA N | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140140 | TORRES, LESLIE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140147 | RIVERA AGUILAR, IRENE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140152 | ZAYAS SANCHEZ, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140160 | RIVERA COLON, OBED | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140165 | CABALLERO CABRERA, NORLA E | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140179 | DAVILA , CARMEN I. SANTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140181 | SOLIS SOTO, ANGELES A. | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 140187 | VEGA AQUINO, WILLIAM | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140188 | NERIS GALARZA, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140194 | HERNANDEZ PEREZ, CARLOS J | Public Employee & Pension/Retiree | 11/11/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 140201 | HERNANDEZ HUERTAS, MAYRA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140207 | LOZADA RIVERA, DORA A. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140219 | MALDONADO BOU, SANDRA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140220 | FERNANDEZ MELENDEZ, EDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140230 | MONTALVO PAGAN, EDWIN A. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140257 | RIVERA MELENDEZ, SUSAN | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140272 | VAZQUEZ DIAZ, LUZ A | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140277 | SEPULVEDA SANTIAGO, LUZ N. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140279 | RIVERA SANCHEZ, ADELAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140290 | CRUZ AYALA, HILDA MARIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140291 | ROMAN MORALES, MARTA JULIA | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140301 | RIVERA COLLAZO, CARMEN L. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140307 | MARIN SILVA, CARLOS R. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140310 | VELAZQUEZ FUENTES, LUIS A. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140327 | DAVILA GARCIA, SAMUEL | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140334 | RODRIGUEZ TORRES, OLGA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140356 | BURGOS CASTRO, MARIA ISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140357 | PADIN-RODRIGUEZ, AIDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140361 | DIAZ RODRIGUEZ, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140367 | VEGA COLÓN, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140377 | RIVERA PAGAN, ANGELYS | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 140440 | ROMAN ALUARADO, MARIA ISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140461 | ESPADA FEBO, REBECCA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140481 | PEREZ LEON, ZULMA E | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140487 | LARACUERTE RIVERA , MILAGROS | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140489 | DIAZ MARTINEZ, WANDA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140495 | OLIVO MEDINA, GABRIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140504 | RODRIGUEZ NADAL, ALEJANDRA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140520 | CARLO VIERA, BRENDA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140521 | RODRIGUEZ COLON, ADA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140530 | MALDONADO PLAZA, JOSE M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140544 | CRUZ ZAYAS, JANET | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140562 | TRINIDAD RAMOS, NEREIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140563 | ORTIZ MARTINEZ, MARTA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140569 | LUGO PADILLA, ILONKA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140572 | ORTIZ CINTRON, CARMEN Y. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140580 | SANCHEZ MASSAS, JACQUELINE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140604 | ADAMES LUGO, ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140623 | VILLALONGO SANTANA, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140625 | VELEZ ROSAS, LOURDES I | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140629 | GONZALEZ TORRES, NILDA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Medical Assistance Program | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140634 | GONZALEZ OCASIO, IVELISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 140646 | RIVERA FELICIANO , LOALY | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 140648 | NIEVES RIVERA, LEIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140655 | MÉNDEZ MUÑOZ, MYRIAM | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140665 | MONTES VALENTIN, FERNANDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140678 | HERNANDEZ JIMENEZ, TERESA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140704 | LOPEZ BURGOS, EMMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 140711 | SANTOS SANTOS, NICOLAS | Public Employee | 5/4/2021 | Department of Family, Department of Social Services | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140725 | MALDONADO LOPEZ, ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140731 | SOTO CRUZ, JOSE ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140733 | MELENDEZ RIOS, LEONARDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140748 | AROCHO VIDAL, IRMA IRIS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140756 | GONZALEZ, ENID ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140775 | MOLINA ZAPATA, CARMEN D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140776 | NAVARRO BRISTOL , ALIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140780 | RIVERA RODRIGUEZ, ANA CELIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140782 | FERNANDEZ APONTE, LUIS F. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140793 | VAZQUEZ VAZQUEZ, LUZ E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140794 | MUNIZ SOTO, JUAN J | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140822 | NOLASCO LOMBA, RICHARD | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140826 | SANTOS AYALA, BRAULIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140836 | FERNANDEZ RIVAS, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 140857 | DE JESUS APONTE, MERIAM | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 140858 | BAEZ RAMOS, HILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140897 | SILVA ORTIZ, MARIA ISABEL | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140898 | HERNANDEZ VAZQUEZ, EDNA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140899 | ARROYO HEREDIA, LYDIA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140901 | BENTINE ROBLEDO, ASTRID E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140905 | LOPEZ, JORGE RODRIGUEZ | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Health Facilities and Services, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140914 | RUIZ FONTANEZ, EDWIN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140916 | BONET LOPEZ, ERIC | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140921 | RODRIGUEZ TORRES, CECILIA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140924 | MONSERRATE ROSA, LOYDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140929 | DE JESUS QUINONES, LOURDES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140944 | GONZALEZ ARROYO, JENNY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140950 | RAMOS MARRERO, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140953 | REYES MENDEZ, LUIS JAVIER | Public Employee & Pension/Retiree | 6/10/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 140959 | RODRIGUEZ SANCHEZ, RAMONA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141004 | ALVARADO PEREZ, GRISEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141005 | SANTIAGO CABRERA, MARIA DE LOS ANGELES | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141007 | NIEVES CEDENO, LUISA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141024 | MUNIZ NUNEZ, ADA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141036 | SENSE CORP. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 141038 | FRANCESCHINI RODRIGUEZ, SARAH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141043 | GUTIERREZ VICENTE, LUZ M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141045 | RODRIGUEZ RIVERA, JOSE LUIS | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141058 | HERNANDEZ HERNANDEZ, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141061 | BECENA SANTIAGO, ZULMA C. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141085 | LAUSELL VIOLA, EVELYN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141091 | MONTOYO MARTINEZ, ABIGAIL | Union Grievance | 7/2/2021 | Department of Labor and Human Resources, Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141093 | MARTINEZ MORALES, RENE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141111 | MORALES PEREZ, WANDA L. | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141115 | MORALES ORTIZ, OLGA | Public Employee | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141157 | PEREZ CEDENO, MAYRA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141161 | ROSADO CARRERO, SOLIMAR | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 141162 | RODRIGUEZ JIMENEZ, CANDIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141169 | LOPEZ RAMOS, EFRAIN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141174 | DIAZ OSORIO, IDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141175 | ROSADO SANTIAGO, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141181 | VALERIO CASTILLO, JOSE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141184 | RIVERA RODRIGUEZ, SONIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141189 | ROCHE PABON, JOSE J. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141191 | DELBREY IGLESIAS, MYRNA ELENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141200 | GOYCO MORALES, ELSA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 141202 | CASTELLAR RIVERA, GILDA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141205 | GOYCO VELAZQUEZ, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141207 | RIVERA, LUIS ALBERTO RODRIGUEZ | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141209 | JESUS REYES, NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141213 | SEPULVEDA, DOMINGO | Public Employee | 5/4/2021 | Hospital Regional Caguas | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141232 | LOPEZ VELEZ, JULIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141233 | RAMIREZ DE TORRENS, ILEANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141251 | RIVERA GONZALEZ, IVETTE E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141258 | REYES SANCHEZ, WANDA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141260 | IRIGOYEN ROSADO, JOSE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141281 | ROMERO SANCHEZ, AIXA M. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141304 | MUNIZ SOTO, GLORIA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141312 | MORALES RIVERA, IRMA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141336 | PIZARRO CEPEDA, MIGDALIA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141350 | RIVERA SOTO, ARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141356 | VELEZ TORRES, AUREA E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141358 | MARTINEZ CORREA, WILLIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141363 | PEREZ PEREZ, IRMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141367 | AGUILAR VELEZ, ISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141369 | HERNANDEZ CRESPO, ALEXANDER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141370 | MENDEZ HERNANDEZ, CARMEN M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 141374 | LOPEZ ALICIA, DIMANE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141384 | GARCIA ARROYO, SANDRA N. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141386 | TORRES RODRIGUEZ, MARIA M. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141390 | ARROYO LOPEZ, VIRGINIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141402 | VARGAS TORRES, AWILDA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141416 | APONTE RODRIGUEZ, SARAI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141417 | LOPEZ SANTIAGO, JOSE LUIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141432 | DE JESUS ROSA, ESPERANZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141433 | BRAVO ALONSO, GLADYS N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141441 | CRUZ CASIANO, MARGARITA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141450 | ROSADO RIVERA, JUANA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141457 | RODRIGUEZ TORRES, HILDA ESTHER | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141466 | FONSECA ROJAS, RICHARD | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141471 | COLORCON INC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141491 | MIRANDA MARTINEZ, ANIBAL | Public Employee | 11/13/2020 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141508 | MALAVE LOPEZ, MARY A. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141520 | RODRIGUEZ RAMOS, MILAGROS | Public Employee | 11/13/2020 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141523 | RODRIGUEZ TORRES, MARIA MAGDALENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141525 | PEREZ GERENA, ANDRES | Public Employee & Pension/Retiree | 6/10/2021 | Permits Management Office | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141528 | ORTIZ CRUZ, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141529 | TORRELLA FLORES, LIANA O. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 141530 | OQUENDO MUNIZ, PROVIDENCIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141534 | ROSA GARCIA, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141547 | DEL VALLE, ELSA JORGE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141549 | BOURDOIN MORALES, MARIA I. | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141566 | NEGRON CARDONA, MARINILSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141568 | HERNANDEZ HERNANDEZ, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141583 | CORDERO CARTAGENA, MINERVA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141590 | FERNANDEZ HERNANDEZ, RITA M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141606 | ZAPATA ZAPATA, VIRGEN M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141610 | PEREZ GOMEZ, DAVID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141618 | BATISTA , MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141626 | FONTANEZ RIVERA, JUANITA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141630 | DELGADO PADILLA, GRACE M. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141650 | TORRES, LESLIE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |
| 141664 | VAZQUEZ CRUZADO, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141689 | VELEZ REYEZ, DAMARIZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141690 | RIVERA LEBRON, MAGDA G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141692 | CRUZ RIVERA, NAYDA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141697 | TRINIDAD CASTILLO, WILLIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141713 | IZQUIERDO RODRIGUEZ, CARMEN MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141717 | MURIEL APONTE, ARELIS | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 141720 | PASTRANA PEREZ, VANESSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141733 | RIVERA PEREZ, ANETTE | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141748 | VIDAL CLARILLO, NILDA IVETTE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141756 | SUAREZ QUINONES, MIRELLA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141757 | GONZALEZ PEREZ, LEONOR | Public Employee | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141764 | LIZASOAIN RIVERA, LUCY I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141770 | SANTIAGO BONES, CARMEN | Public Employee | 3/30/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141781 | CORTES TORRES, HERIBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141782 | CASTRO HERNANDEZ, WILLIAM | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141794 | GONZALEZ OTERO, GLORIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141798 | GOMEZ GOMEZ, IVELISSE J. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141821 | MILIAN REYES, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141822 | DIAZ FIGUEROA, MARILYN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141823 | RIVERA LOPEZ, ANGEL M. | Public Employee & Pension/Retiree | 6/10/2021 | General Services Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141837 | OLMO RODRIGUEZ, IVETTE D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141870 | DE LEON SANTIAGO, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141871 | CARRASCO MONTUJO, LUIS S | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141873 | GONZALEZ TORRES, CARMEN CLARITZA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141908 | DAVILA RODRIGUEZ, LUZ Y | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141909 | LEON CORTES, TERIANGEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141910 | HERNANDEZ, SONIA RIVERA | Public Employee | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 141915 | RODRIGUEZ CASANOVA, ISABEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141923 | MORALES SANTIAGO, ZOBEIDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141932 | DAVILA QUINONES, MAYRA M. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 141934 | MANGUAL MARCUCCI, JESUS M. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141944 | SULE CHAMORRO, RAYMA Z. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141952 | VIERA CARRASQUILLO, IRELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141963 | RAMIREZ ROSA, JULIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141970 | CRUZ VELAZQUEZ, IRIS L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141971 | LABOY COLON, LUIS DOEL | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141978 | QUINONES GONZALEZ, HILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 141987 | SOTO GONZALEZ, IRMA M | Public Employee & Pension/Retiree | 1/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142003 | DIAZ COTAL, LILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142006 | MANGUAL PEREZ, RAYMOND | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 142016 | MORALES MORALES, ILDEFONSO | Public Employee & Pension/Retiree | 7/2/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142026 | ORTA RODRIGUEZ, GERARDO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 142033 | RIVERA CASTILLO, SANDRA V. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142036 | MARTINEZ MASSENOT, JOSE V. | Public Employee | 3/30/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142058 | DIAZ RAMIREZ, VIDALIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142076 | VAZQUEZ PADILLA, NILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142084 | GRILLASCA LOPEZ, ZINNIA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142093 | CRUZ DELGADO, MARIA A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 142106 | FERNANDEZ FEBUS, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 142117 | CACERES SANCHEZ, DORIS E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142119 | RIVERA CASANOVA, JOSEFINA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142121 | GALARZA, CARMEN DAISY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142129 | RIVERA ROSA, MARIA TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142130 | MONTANEZ RODRIGUEZ, HAYDEE | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142139 | LEON TORRES, JOSE A. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142146 | CRUZ CRUZ, ROSITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142168 | ORTIZ ROSA, ANA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142175 | CLINICA LAS AMERICAS GUAYNABO INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142202 | IRIZARRY FIGUEROA, DORKA I | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142205 | RENOVALES COLON, HARRY | Public Employee & Pension/Retiree | 11/11/2020 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142206 | ORTIZ OCASIO, LUIS A. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142233 | ALVARADO NEGRON, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142258 | ACEVEDO SANTIAGO, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142286 | MONTOYO MARTINEZ, ABIGAIL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 142287 | BERRIOS LOPEZ, ELSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Labor and Human Resources, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142288 | DIAZ PARRILLA, GUSTAVO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142298 | LOPEZ ORTIZ, RUTH N. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142314 | DIAZ DE JESUS, LUZ E. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142317 | PAGAN ALVARADO, NYLMA VIOLETA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 142325 | BURGOS VAZQUEZ, BLANCA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142327 | PONCE ALVAREZ, SOR I. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142330 | AVILES, ANGEL L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142337 | RIVAS APONTE, LUIS E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142366 | MORENO ACOSTA, MARIA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142401 | MONTES GONZALEZ, SONIA IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142408 | LEON SANTIAGO, ADA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142410 | NAVARRO ANDINO, MARIA J. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142414 | RIVERA RIVERA, GERMAN | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142415 | HERNANDEZ PEREZ, DIANA I. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142420 | FELICIANO APONTE, REGALADA | Public Employee & Pension/Retiree | 6/24/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 142424 | ORTEGA PIRIS, JENNIFER | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142426 | COLON SANTIAGO , GLADYS I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 142442 | CARTAGENA DEL VALLE, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142448 | RIVERA RAMIREZ, ROSA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142451 | SANTIAGO RIVERA, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142462 | TORRES CHINEA, LUZ M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142474 | SANTOS NUNEZ, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142488 | AMADOR COLON, VERONICA | Pension/Retiree | 11/13/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 142504 | FERNANDEZ GONZALEZ, JOE E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142518 | BECERRIL OSORIO, OSCAR L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 142525 | MARRERO CINTRON, JOYCE M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142527 | PADILLA MATIAS, FELIPE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142534 | BECERRIL OSORIO, OSCAR L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142558 | MEDINA-VEGA , ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142559 | CORCHADO PEREZ, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142563 | ARROYO ORTIZ, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142566 | MORALES CASTILLO, LUZ BRUNILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142574 | PAGAN ALVARADO, NYLMA VIOLETA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142586 | RODRIGUEZ SABATER, SADER | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142590 | REYES SUAREZ, IRIS Y | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142598 | DEL VALLE-CRUZ, REINALDO | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142607 | RODRIGUEZ APONTE, LILLIAM | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142609 | GARCIA REYES, JESUS M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 142633 | SAWARD CALVANO, ISABEL M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142636 | RODRIGUEZ, LUZ A | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142640 | VAZQUEZ VASQUEZ , EVELYN ENID | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142643 | ORTIZ ROSA, CLARA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142653 | FUNEZ FUNEZ, MARIO E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142661 | IRIZAY CASIANO, EDGAR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142673 | GARCIA MARTINEZ, EDWIN G. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142674 | FUENTES VARGAS, ROBERTO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 142682 | GONZALEZ GONZALEZ, DIGNORA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142703 | ROSADO RODRIGUEZ, IRVING | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142716 | GONZALEZ MONTERO, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142744 | RODRIGUEZ DAVILA, MAGDELIN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142772 | OCASIO CORREA, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142773 | GOMEZ PEREZ, MYRNA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142788 | RODRIGUEZ O'NEILL, EVELYN MILAGRES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142803 | RODRIGUEZ COLON, EDUARDO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142822 | BOURDOIN MORALES, MARIA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142824 | DE JESUS ALVARADO, JULIO | Public Employee | 7/13/2021 | Department of Education, General Services Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142864 | GONZALEZ RODRIGUEZ, NEIKA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142865 | COTTO BLOISE, MARIA DEL C. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 142878 | SANCHEZ MARCHAND, CARMEN GLORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142887 | SANTOS TORRES, ALMA IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142898 | SOTO RIOS, FREDDY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142921 | MAYMI MORALES, SARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142954 | DE JESUS (FALLECIO), RAMON MULERO | Public Employee | 7/2/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142955 | FIGUEROA MATIAS, ZENaida | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142958 | PEREZ RIVERA, GLADYS E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142961 | DIAZ MARTINEZ, WANDA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142966 | MONTANEZ RIVERA, NORIS | Public Employee | 3/30/2021 | Department of Health, Health Ponce Region AFASS | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 142973 | ORTIZ CANALS, MARGARITA C | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142976 | VELAZQUEZ MORALES, ALEIDA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142977 | COLLAZO SANTIAGO , ONILDA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142982 | MOLINA PAGAN, JAVIER | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142989 | VARGAS, NATANAEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142990 | NORAT RIVERA, LISA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 142991 | COLON CARRASQUILLO, SILVIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143013 | SANTOS, LIRIO A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143016 | RODRIGUEZ VAZQUEZ, JAIME | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143018 | MATANZO CORTES, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143029 | RODRIGUEZ ORTIZ, MARIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143038 | BALAGUER ROSARIO, ROSA N. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143047 | DE LA PAZ RODRIGUEZ , FRANCES | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143075 | NIEVES VAZQUEZ, IRAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143081 | VAZQUEZ ORTIZ, CARMEN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143082 | IRAIDA RIVERA, RUTH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143095 | VALENTINA PADILLA GUERRIDO, DECEASED | Public Employee | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143104 | TORRES CEPEDA, BEATRIZ | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143132 | GONZALEZ HERRERA, EVELYN | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143142 | LANAUSSE TORRES , RAMONITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143145 | VEGA RODRIGUEZ, MARIA C | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 143150 | AGUAYO CRUZ, IDA LUZ | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143154 | ROMAN RIVERA, JOSE DOMINGO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143170 | ROSADO CARRERO, MICHELLE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 143182 | GARCIA PEREZ, NORMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143190 | MENDEZ RAMOS, WANDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143212 | DIAZ MORALES, IRIS BELIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143215 | ORTIZ DONES, EUSEBIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143216 | CRUZ BERMUDEZ, AIDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143225 | CRUZ ORTIZ, LUISA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143233 | CRUZ RODRIGUEZ, JULIO C. | Public Employee & Pension/Retiree | 7/2/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143238 | COLLAZO MORALES, NYDIA I. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143249 | LEWIS MATIAS, CECIL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143253 | RIVERA MORALES, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143262 | CRUZ ROCHE, CARLOS LUIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143274 | ALVARADO TORRES, JAIME | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143277 | RODRIGUEZ GARCIA, MARIBEL | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143295 | RODRIGUEZ CASTRO, MARCIAL | Public Employee | 5/4/2021 | Permits Management Office | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143324 | LOPEZ MARTINEZ, IRIS | Public Employee | 5/4/2021 | Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143328 | DAVID TORRES, MIRIAM | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143349 | JIMENEZ MEDINA, ISABEL M | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143351 | DIAZ-MARQUEZ, HERMINIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 143355 | PRIETO LEBRON, IVELISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143359 | GARCIA MATIAS, LEILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143362 | VELAZQUEZ ALAMO, CARMEN L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 143382 | SANYET DE CRUZ, EDDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143389 | RIVERA LEON, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143390 | PONCE RODRIGUEZ, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143391 | LOPEZ RAMOS, ISABEL | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143394 | VELAZQUEZ TORRES, CARLOS | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143396 | ALVARADO RODZ, ADABEL | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143404 | MORENO LUNA, LUISA DE LAS MERCEDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143410 | LOPEZ LEBRON, CARMEN I. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143416 | DEL PILAR CANALS, GLENDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143423 | SOTO HARRISON, LUIS E. | Public Employee | 5/4/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143424 | OSSORIO NOQUE, MARIA A | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143443 | MORALES ROSADO, LILLIAN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143454 | GONZALEZ PEREZ, ANGEL M. | Public Employee | 7/2/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143458 | GONZALEZ FALU, CLARA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143460 | FIGUEROA CORREA, LYDIA H | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143461 | GARCIA FELICANO , LOURDES S. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143463 | ZAYAS DIAZ, ANGEL LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143473 | ESPADA FEBO, REBECCA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 143482 | CANALES AMEZQUITA, FELIPE | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143485 | GRACIANO LOZADO, CRISTOBAL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143505 | FIGUEROA VELAZQUEZ, SERGIO L | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143512 | CORIANO CRUZ, ANGEL T | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143528 | NAVARRO NEGRON, AWILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143537 | ESCALERA LUMBANO, JULIO | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143547 | COTTO MARTINEZ, MAYRA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143560 | CRUZ MORALES, CARMEN IRIS | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143563 | SOTO SALGADO, LILLIAM S. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143564 | FONTANEZ PLAZA, DOMINGA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143567 | RIVERA ALICEA, ZAMIRA MITCHELL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143568 | ROMAN HERNANDEZ, ROSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143584 | TORRES FELICIANO, MYRTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143588 | GONZALEZ PEREZ, ANIBAL | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143598 | VELAZQUEZ, DAISY BATISTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143604 | ORTIZ DE CASIANO, PAULA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143618 | CRUZ ORTIZ, ALICIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143630 | DE LA ROSA NUNEZ, JUAN F. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143643 | TORRES RUIZ, LILIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143676 | PAGAN CARDONA, DAYNA ANN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143677 | OLMEDA, AIDA M | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 143681 | PAGAN, YAJAIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143684 | RIVERA REILLO, ISMAEL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143690 | CANALES SOCIA, ISABEL P. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143693 | CLAUDIO CONCEPCION, IRIS N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143696 | RIVERA RAMIREZ, MARIA DE LOS ANGELES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143713 | DE JESUS JUSINO, MIGUELINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143721 | PADIN RODRIGUEZ, AIDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143724 | NIEVES-NIEVES, NELSON | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 143725 | APONTE RIVAS, LUIS R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143730 | LOPEZ PIZARRO, KELVIN Y. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143733 | AGOSTO RIVERA, LUZ MIREYA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 143736 | LUGO DE JESUS, MIRIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143737 | LAMBOY MERCADO, MORAIMA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143743 | VIERA DIAZ, MAGGIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143746 | DAVILA PEREZ, SANDRA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143747 | ALVARADO FERNANDEZ, ALEX M. | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/11/2022 | N/A |
| 143753 | CIRINO ORTIZ, SAMUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 143754 | RIVERA ORTIZ, EFRAIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143767 | HANCE RODRIGUEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143768 | MARTINEZ NATAL, CARMEN G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143774 | CINTRON DIAZ, IRMA L. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 143778 | VELEZ RODRIGUEZ, GLORIA ESTHER | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143784 | NEGRON BERRIOS, RUBEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143785 | DEVARIE CINTRON, JULIO M. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143788 | MARTINEZ MENDOZA, MIRIAM | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143790 | AYUSO RIVERA, YARMILA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143796 | MIRANDA CARTAGENA, ZORAIDA M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143806 | LLITERAS BATISTA, MARIBEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143813 | CRUZ ROMERO, MARITZA | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of State, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143830 | LOZADO CRUZ, CARMEN D. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143833 | ANDRADE PIZARRO, ALEXANDRA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143840 | CAMACHO RODRIGUEZ, SARA LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143849 | RODRIGUEZ MARRERO, ADELINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143852 | PEREZ AGUILAR, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 143854 | ORABONA OCASIO, ESTHER | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143855 | ROBLES MALDONADO, OFELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143862 | RAPALE SERBIA , OMAR F. | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143870 | CRUZ BENITEZ, MIRIAM C | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143871 | RODRIGUEZ LUCAS, MARIA DEL C. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143882 | DELGADO GUZMAN, RUTH INGRID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143891 | GONZALEZ MALDONADO , MARIA IRIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143895 | ORTIZ CRUZ, AWILDA MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 143906 | ANDRADE GARCIA, WILLIE A. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143915 | GONZALEZ CRESPO, ANASTACIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143916 | RODRIGUEZ ORTIZ, ANA MARTHA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143918 | PORTALATIN COLON, LYDIA | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143934 | DIAZ ANDUIAR, CARMEN R. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143948 | LUGO DE JESUS, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143962 | OLMEDA OLMEDA, HECTOR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143963 | MUNOZ-FRANCESCHI, IRAIDA MARGARITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143971 | PORTALATIN SOTO, IRMA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143984 | CASTELLAR RIVERA, GILDA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143990 | ROMAN ALVARADO, MARIA ISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 143993 | TORRES SANCHEZ, YADIRA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143997 | ESPADA ORTIZ, ANGEL SANTOS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144002 | COLON PAGAN, EDGAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144006 | CHICO MOYA, ANNABELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144016 | ROBLES, NEREIDA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144020 | VALENTIN, MYRTA RAMIREZ | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144055 | OCASIO, DAMARIS FEBUS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144058 | RODRIGUEZ ORTIZ, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144059 | SEGARRA RIVERA, IVELISSES | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 144064 | SOLIS DE JESUS, NILDA | Public Employee | 7/29/2022 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 144092 | BIRRIEL FERNANDEZ, WANDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144094 | AVILES MARIN, ELAINE JUDITH | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144114 | RODRIGUEZ MOLINA, CARMEN E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144119 | SANTOS TORRES, ALMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144128 | JUSINO FIGUEROA, MIGUEL | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144138 | ZENO CENTENO, RICHARD | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 144142 | LOPEZ MARTINEZ, ANNETTE | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144169 | DIAZ REYES, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144190 | GARCIA ORTIZ, KAREM Y. | Public Employee | 3/30/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144191 | ESTEVEZ MASSO, JUAN | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144194 | MALDONADO RODRIGUEZ, MARTA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144203 | MARTINEZ REYES, YAJAIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144208 | RODRIGUEZ HERNANDEZ, MARIA DE J | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144221 | NAVEDO HERNANDEZ, ONIXA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144238 | COLON BERNARDI, MARIA M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144251 | GONZALEZ-DEL TORO, JEISA AYMARA | Public Employee | 6/10/2021 | Department of Justice, Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144259 | RODRIGUEZ SANCHEZ, LILLIAM | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144262 | OLIVO BAEZ, LOYDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144268 | RUIZ RODRIGUEZ, ANA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144280 | LASSALLE BOSQUES, ROSA D. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144286 | MUNIZ SOTO, JUAN J. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 144292 | RIVERA MALAVE, LIZIE ODALYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144297 | DEL RIO-HERNANDEZ, LAURA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144299 | BIDOT IRAZARRY, MARIA MERCEDES | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144300 | MUNOZ MELENDEZ, MARIA DE LOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144305 | HERNANDEZ ALICEA, ALMEIDA E. | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 144322 | OLIVERAS MARTINEZ, ANA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144323 | MALDONADO FIGUEROA, JORGE L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 144339 | GONZALEZ RIVERA, SARA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144347 | GUILBE MERCADO, ALICIA | Public Employee | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144364 | BERRIOS CRUZ, ADA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144376 | GOMEZ LOPEZ, ERIKA Y | Union Grievance | 7/13/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144384 | OLAN MARTINEZ, ADA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144405 | CASTRO ALGARIN, SANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144413 | JABIL NYPRO INTERNATIONAL B.V. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144426 | DE JESUS COLON, JOSE ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144429 | JUSINO FIGUEROA, MIGUEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144430 | RIVERA-REYES, NILSA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144442 | ENRIQUE FIGUEROA FERNANDEZ & NANCY POLA CARRILLO | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144445 | OSONIO RUIZ, JOSE A. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144448 | LOPEZ RAMOS, ISABEL | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144449 | MIRANDA MARTINEZ, ANIBAL | Public Employee | 11/13/2020 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 144450 | MORALES ORTEGA, SANDRA M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144451 | TORRES GONZALEZ, MARIA DE LOS A. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144460 | GARCIA VELEZ, ANA MIRIAM | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144484 | HERNANDEZ PEREZ, FERNANDO L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144493 | ALERS MARTINEZ, AXA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144494 | MERCADO VAZQUEZ, ANA V. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144496 | TOLEDO ORTIZ, INES A. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144498 | MUNOZ FLORES, RAFAEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144504 | ORTIZ MARRERO, JOSE ANGEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144516 | GARCIA FIGUEROA, GLADYS V. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144524 | COTTO LOPEZ, MIGDALIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144535 | ROSADO LAMBARRI, IMELDA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144554 | BURGOS ALLENDE, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144559 | HERNANDEZ VALLE, NILDA | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144584 | MONTALVO ORTEGA, MARIA M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144597 | JUARBE MALAVE, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144607 | MALDONADO NAZARIO, MARTA E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144618 | PEREZ JIMENEZ, MELISSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144624 | RENTA RODRIQUEZ, DELIA A | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144625 | RAMOS VEGA, JUAN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144633 | TORRES ORTIZ, ROSALIE | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 144637 | GONZALEZ MARTINEZ, IVETTE M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144639 | GONZALEZ ROSARIO, SAMUEL | Public Employee | 3/30/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144647 | RAQUEL PERDOMO CLAUDIO, ANA | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144652 | VARGAS PADILLA, ALICE I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144666 | NEGRON VEGA, JAVIER | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144676 | ACEVEDO RUIZ, CARMEN N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 144681 | BERRIOS BERRIOS, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144688 | GONZALEZ-RAMOS, CARMEN A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144692 | ORTIZ PEREZ, MARIA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144713 | GONZALEZ MALDONADO, IRIS MARIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144715 | PABON NEVAREZ, NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144723 | RODRIGUEZ COLON, EDUARDO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144725 | CUEVAS ORTIZ, CARMEN HILDA | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 144728 | HERNANDEZ MALERO, EVELYN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144746 | LASALLE CONCEPCION, ROSA M. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144756 | SANTIAGO ORTIZ, DOMINICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144765 | HERNANDEZ AVILES, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144775 | RIVERA ROSADO, MARITZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144780 | ESPADA ORTIZ, ANGEL SANTOS | Public Employee & Pension/Retiree | 10/22/2020 | Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144786 | CAMACHO RODRIGUEZ, SARA LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144790 | DAVILA GRACIA, JORGE | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 144791 | ORTIZ-GUZMAN, NORMA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144794 | ANDINO MEDINA, DIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144801 | RIVERA SANCHEZ, JACQUELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144809 | MOREU MUNOZ, CARMEN R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144811 | CRUZ CRUZ, ELSA MARIA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144829 | ORTIZ DONES, EUSEBIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144830 | ALVAREZ CORDERO, ALEJANDRO | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144833 | RIVERA CINTRON, LUZ E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144841 | MUNOZ VALENTIN, LUZ S. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144842 | GINES TORRES, RAMSYS | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/9/2022 | N/A |
| 144843 | RAMIREZ PAGAN, LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144844 | ROMERO PIZARRO, ELBA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144849 | LAZU GARCIA, EDNA L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144851 | VEGA PEREZ, OLGA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144855 | RIVERA SANCHEZ, JACQUELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144861 | MATOS HERNANDEZ, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144866 | ORTIZ CINTRON, CARMEN Y. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144874 | ORTIZ ROSARIO, BENJAMIN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144876 | RODRIGUEZ ORTIZ, HILDA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144882 | TORRES LOPEZ, DAVID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 144890 | GONZALEZ CASTILLO, JACKELINE | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 144891 | ALVARAD TORRES, JAIME E. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144895 | DEVARIE GINTRON, JULIO M. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144896 | GUZMAN AROCHO, DIANA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144906 | GUERRERO PLACIDO, SANDRA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144936 | CAMACHO SANTIAGO, MELESA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 144937 | COLON FONT, WANDA I | Public Employee & Pension/Retiree ¹ | 3/30/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144965 | OBREGON GARCIA, ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144976 | MORENO ACOSTA, MARIA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144977 | GUERRERO PEREZ, ADA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144984 | VELEZ RODRIGUEZ, GLORIA ESTHER | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144994 | NIN COLON, ELSA YVETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145000 | CASTILLO CASTILLO, ANGEL D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145009 | LEON RODRIGUEZ, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145016 | NIEVES ECHEVARRIA, CARMEN MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145019 | FERNANDEZ MORALES, JOSE E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145020 | MONTALVO RIVERA, ZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 145024 | VEGA ROSARIO, LUZ Z | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145040 | CRUZ CRESPO, GERAN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145042 | HERNANDEZ GORDILLO, NOELIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145068 | ZURITA FRANCO, ALTAGRACIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145118 | PEREZ FONSECA, ELIAS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 145119 | GONZALEZ LABOY, LIZANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145129 | VAZQUEZ BORRERO, CINDY | Public Employee | 7/29/2022 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 145141 | SANTIAGO ALEJANDRO, JULIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145150 | GOMEZ PEREZ, MYRNA | Public Employee | 5/4/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145154 | RODRIGUEZ RIOS, ANA DELIS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145155 | RODRIGUEZ VEGA, PAULINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145158 | TORRES VELAZQUEZ, VITERLINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145188 | RODRIGUEZ-ALERS, RAMONA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145189 | IRIZARRY CUBILLE, IRMA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145190 | NEGRON RIVERA, HECTOR L. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145206 | DIAZ ADORNO, AMANDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145207 | ALICEA FONSECA, MARIA NEREIDA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145208 | DEL RIO LARRIUZ, ANA W. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145211 | CRUZ VELAZQUEZ, IRIS L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145227 | RENTA RODRIGUEZ, MARIA DE LOS A | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145247 | LEON RIVERA, NORA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145248 | BERRIOS CRUZ, CARMEN H. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145255 | RODRIGUEZ MORALES, BIBIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145262 | MORENO CINTRON, EDA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145266 | ALICEA FONSECA, MARIA N. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145267 | MARRERO TORRES, JORGE L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 145271 | MEDINA PAGAN, TAWANY A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145275 | AVILES TORRES, SONIA NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145282 | FONTANEZ PLAZA, DOMINGA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145290 | GENARO MACEIRA, LAURA ESTRELLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145292 | SANCHEZ MASSAS, BLANCA L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145300 | RODRIGUEZ, JIMMY CABAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145304 | SANTONI LOPEZ, ROSA M | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145320 | LUGO MALDONADO, NORAH E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145328 | GENARO MACEIRA, LAURA ESTRELLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145332 | MARCUCCI RAMIREZ, EDGARDO | Public Employee | 11/13/2020 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145333 | RIVERA BURGOS, ALFREDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145350 | OCASIO, LYDIA ANTONIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145357 | RIVERA JIMENEZ, ISIDORA | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 145364 | LOPEZ BARRETO, MARISOL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145369 | CRUZ GARCIA , MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145382 | RAICES GONZALEZ, SONIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145385 | ROSADO REYES, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145396 | MARTINEZ MORALES, ELBA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145408 | TORRES MARTINEZ, CARMEN N. | Public Employee ³ | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145417 | SIERRA ALICEA, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145418 | SILVA BADILLA, NOEMI | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 145419 | NEGION MARTINEZ, CARMEN M. | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145420 | VAZQUEZ PEDROSA, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145423 | MOATALVO SANTIAGO , GLORIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145451 | GONZALEZ SOLER, LUZ N. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145462 | PAGAN PAGAN, ROBERTO LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145465 | MERCED TIRADO, LUIS R. | Public Employee | 3/30/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145482 | TORRES VELAZQUEZ, HAYDEE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145490 | COLLAZO NIEVES , LYDIA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145494 | BONILLA CINTRON, ORLANDO | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145501 | CORTES MIJON, DORCAS J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145502 | ALAMO DE PADILLA, ISABEL | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145509 | LEON CANSOBRE, CARMEN M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145516 | AMADOR ROMAN, ALMA L. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145517 | REYES AYALA, MARGARITA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145522 | HUERTAS, JUAN | Public Employee | 5/4/2021 | Recreational Development | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145541 | CRESPO MARTINEZ, CRUZ | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145552 | LOPEZ LOPEZ, MARIA DOLORES | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145574 | MONTALVO DEL VALLE, MARTA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145580 | COLON SANTIAGO, GLADYS I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145581 | ORONA MORALES, MARGARITA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145586 | HERNANDEZ VAZQUEZ, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 145588 | NEGRON COLONDRES, LOURDES | Public Employee & Pension/Retiree | 3/30/2021 | Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145611 | AYALA MORAN, LUZ NOEMI | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145614 | DESCARTES CORREA, CARMEN TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145642 | HERNANDEZ GARCIA, MARGARITA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145655 | NIEVES RODRIGUEZ, IRMA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145669 | ROSADO COLON, ULDA RUTH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145670 | RODRIGUEZ SANCHEZ, RAMONA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145671 | GENARO MACEIRA, LAURA ESTRELLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145676 | RIVERA ROQUE, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145689 | MEDINA CASIANO, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145691 | ANDUJAR MONTALVO, JULISSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145695 | GUEITS RODRIGUEZ, ELIZABETH | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145696 | AVILEZ RAMOS, LAURA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145699 | LAMBOY MERCADO, ANGEL S. | Public Employee & Pension/Retiree | 10/22/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145703 | FLORES COLON, ABIGAIL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145710 | HERNANDEZ MORALES, WALESKA | Public Employee & Pension/Retiree | 3/30/2021 | Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145712 | RODRIGUEZ FRANCO, JOSE F. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145714 | RIVERA SANTIAGO, AMPARO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145721 | DIAZ COLON, JUAN | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145725 | OTERO FIGUEROA, ROMULO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145732 | DIAZ VADI, ARACELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 145738 | TORRES RODRIGUEZ, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145744 | DELGADO MILLAN, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145747 | GOYTIA PERALES, DAISY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145748 | PABON COLON, ALICE M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145767 | BRISTOL LOPEZ, LUCILA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145774 | HERNANDEZ RIVERA, JOSE LUIS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145780 | SANCHEZ ROSA, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145787 | TOLEDO RODRIGUEZ, TEODORO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145791 | MEJIAS SOTO, ADAMILA | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145802 | CRUZ PINA, LUZ DE PAZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145803 | ROSARIO LOPEZ, AMILDA L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145812 | GARCIA CRUZ, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145816 | ORTIZ CLAUDIO, FELIX L. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145838 | FIGUEROA ORTIZ, SANTA VALERIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145843 | RIVERA COLON, ANA V | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145846 | ROSADO RODRIGUEZ, IRVING | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145850 | HADDOCK RIVERA, ANA M. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145855 | MAS MORALES, MARIBEL | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145881 | ECHEVARRIA MEDINA, LUIS ANGEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145890 | FIGUEROA VEGA, NELSON | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145891 | TORRES FELICIANO, OLGA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 145894 | MELENDEZ SANTIAGO, HAYDEE | Public Employee & Pension/Retiree ⁴ | 11/11/2020 | Department of Education and Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145898 | DE JESUS DE JESUS, ANA MARIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145913 | RIVERA HERNANDEZ, SONIA | Public Employee | 3/30/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145919 | STELLA TORRES, EVANGELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145927 | ROBLES SANTOS, ANA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145928 | COLUMNA VILLAMAN, RAFAELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145931 | MATTEI MADERA, MARLYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145942 | NIEVES VERA, ZAYLINNETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145947 | ORTIZ FELIX, DELVIS | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145951 | RAMOS MENDEZ, GLAMALY | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145952 | HERNANDEZ, IRIS J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145956 | ALLENDE ALLENDE, LUZ M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145957 | RIVERA ARROYO, AIDA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145973 | MEDINA RAMOS, VICTOR A. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145979 | AGOSTO ORTIZ, MATLIDE | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145982 | MARTINEZ CRUZ, JEANETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145988 | AYALA MURIEL, DIOSDADA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145992 | GOMEZ GOMEZ, IVELISSI J. | Public Employee | 5/4/2021 | Public Housing Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145998 | RIVERA POLANCO, MARGARITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145999 | MEDINA ERMELINDA, VALENTIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146012 | MEDINA QUINONES, JULIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 146017 | MIRANDA VEGA, VIVIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146026 | SANTIAGO SANTISTEBAN, CAROLL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146041 | JIMENEZ HERNANDEZ, BETSAIDA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146044 | ORTIZ VELEZ, NYDIA M. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146060 | CONCEPCION MARTINEZ, JOSE F. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146062 | HERRERA AGOSTO, MILTON L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146078 | CRUZ BENITEZ, MIRIAM C | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146089 | FAUSTO SANCHEZ, LEILA MILITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146109 | DIAZ CARABALLO, CARMEN L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146111 | CACERES SANCHEZ, DORIS E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146131 | ORTIZ DELGADO, EVELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146143 | VILLALOBOS RIVERA, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146147 | PEREZ CINTRON, ELENA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146151 | GONZALEZ MUNIZ, PAQUITA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146152 | JORGE DEL VALLE, ELSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146172 | MARTINEZ-NATAL, NYDIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146173 | JESUS RODRIGUEZ, JUSTINA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146182 | ORTIZ VEGA, CORAL | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146212 | VIANA DE JESUS, ELIZABETH | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146213 | MARIN OQUENDO, ENEIDA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146219 | HERNANDEZ CORTES, LINDA M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 146223 | SANCHEZ CORDERO, PABLO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146232 | SOTO ROSA, ENRIQUE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146237 | SOTOMAYOR GIRACE, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146271 | RIVAS DIAZ, CARMEN MARIA | Public Employee | 5/4/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146276 | DE L. FAX MELENDEZ, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146283 | LATIMER RIVERA, CLARA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146286 | NEVAREZ SANTANA, JORGE A. | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146301 | ESPINOSA, CARMELO FIGUEROA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146313 | CLAUDIO TORRES , IRMA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146336 | CRUZ PINA, LUZ DE PAZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146341 | LUGO TROCHE, ADA IRIS | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146342 | RIVERA TORRES, CARMEN MARGARITA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146343 | CARABALLO SANTIAGO, FRANK | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146349 | MUNOZ GOMEZ, MARIA A | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 146354 | CARRUCINI FALCON, EDWIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146374 | HERNANDEZ CARRERO, MARISOL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146383 | CRUZ SOTOMAYOR, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146386 | PEREZ RODRIGUEZ, REBECA | Public Employee | 5/4/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146396 | COLLAZO GONZALEZ, DALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146404 | RIVERA VAZQUEZ, ZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146416 | RODRIGUEZ VALENTIN , ARIEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 146444 | RODRIGUEZ CRUZ, CARMEN DOLORES | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Youth Institutions | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146483 | MANGUAL VAZQUEZ, PEDRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146505 | MERCED LOPEZ, NILSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146507 | TORRES LOPEZ, ISABELO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146511 | ROSADO GUZMAN, MARIA DE LOS ANGELES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 146522 | MARRERO MARRERO, GRISEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146525 | OLIVERA PAGAN, ELI | Public Employee | 5/4/2021 | Corps of Medical Emergencies Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146543 | HUAMAN RUBIO, RUBEN A | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 146565 | CORREA GONZALEZ, ANA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146592 | LOPEZ COLON, JULIA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146594 | TORRES BERMUDEZ, CARMEN M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146596 | SANTIAGO MARTINEZ, MAYRA MARITZA | Public Employee | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146597 | VAZQUEZ PADILLA, NILDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146607 | OLIVO BAEZ, LOYDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146608 | ORTIZ MARRERO, JOSE ANGEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146621 | BELLO CORREA, KAREN J. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146627 | OSORIO, GLORIA VERDEJO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146655 | ROLDAN ALMEDA, MARGANITA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146660 | GALARZA, CARMEN DAISY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146661 | SANTIAGO CRUZ, JOSE L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146681 | AGOSTO ROMAN, JUANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 146684 | BURGOS COLLAZO, MARIBEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146687 | JIMENEZ FLORES, JILLIA V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146689 | FIGUEROA, LYDIA H. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146691 | CLAVELL ALICEA, CRISTEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146694 | COLON RIVERA, SUREYMA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146696 | DAVILA PEREZ, SANDRA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146708 | GRILLASCA LOPEZ, SARY L. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146721 | APONTE OSTOLAZA, ALICIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146734 | RODRIGUEZ GOTAY, ANNETTE | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146737 | FELICIANO PEREZ, DELIA E. | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146740 | MALAVE LOPEZ, FELICITA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146757 | PAGAN MONTANEZ, MELISSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146783 | FRANCESCHI ESCOBAR, MARIA L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146802 | BLAKE JIMENEZ, JULIANNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146823 | BATISTA, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146839 | SEVRIDRI DELGADO, LICIA ELBA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146842 | VEGA PAMBLANCO, BILMA I. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146849 | DIEZ DE ANDINO RODRIGUEZ, MARIA S | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146855 | VEGA PAMBLANCO, BILMA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146860 | VEGA PAMBLANCO, BILMA I | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146862 | RODRIGUEZ MERCADO, ELSA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 146871 | BORRERO SANTIAGO, LUIS RAMON | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146876 | MAS FELICIANO, KATIRIA I | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146882 | HERNAIZ CARRASQUILLO, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146898 | AGUILAR ROMAN, DAISY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146907 | ROCHE DOMINGUEZ, ANA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146917 | OQUENDO-RODRIGUEZ, SANDRA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146937 | GUETIS RODRIGUEZ, ELIZABETH | Public Employee | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 146938 | CARABALLO VEGA, JOHAN | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146948 | BONILLA CINTRON, ORLANDO | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146954 | CRUZ DE JESUS, AIDA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146960 | RODRIGUEZ SANTIAGO, JOHANNA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146983 | RODRIGUEZ LOPEZ, NOEMI | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 146991 | CORREA NARVAEZ, ADLIN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147003 | ARBELO NIEVES, IRIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147006 | MORALES PINTO, TULA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147017 | ORTIZ MONTERO, NESTOR A | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147019 | SOLIER ROMAN, LYDIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147025 | ARROYO DIAZ, AGNE G. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147026 | TORRES DE LEON, ZAIDA | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147055 | RIVERA MARTINEZ, IRENE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147063 | HERNANDEZ MUNIZ, LIBRADA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 147075 | SAEZ GALINDO, RAUL | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147076 | SANTIAGO VELEZ, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147081 | JIMENEZ MEDINA , ISABEL M | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147084 | MALDONADO REYES, ZENAIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147087 | ISAAC CANALES, OLGA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147099 | CARDONA LUQUE, FRANCISCA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147100 | MUNOZ VALENTIN, LUZ S. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147101 | RIVERA ORTIZ, JEANNETTE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147123 | AGOSTO CRUZ, JUANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147124 | JIMENEZ DE LEON, EDITH L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147132 | DIAZ VELAZQUEZ, MABEL | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147144 | OCASIO RAMIREZ, LUZ H. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Family Health Center, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147150 | CARBONE SANTOS, WANDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147152 | VAZQUEZ ROSADO, VIANELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147177 | GOYCO MORALES, EVELYN C. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147183 | RODRIGUEZ CORNIER , ANA LUISA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147201 | DE JESUS BURGOS, ANGEL M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147215 | REYES RIVERA, NAYDA L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147217 | GUTIERREZ PEREZ, MARIA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147235 | MARRERO MARRERO, GRISEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147242 | OCASIO ALSINA, GLADYS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 147245 | MOJICA CRUZ, NORMA I. | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147254 | PAGAN MEJIAS, ADANELLY | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147264 | MARTINEZ- MORALES, ELBA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147269 | AYALA TANON, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147291 | OLIVERAS COLON, AIDA L. | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147295 | TORRES GONZALEZ, ORLANDO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 147311 | RODRIGUEZ VAZQUEZ, GUILLERMO E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147325 | MONTERO RUIZ, SAMUEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147343 | ROSARIO ANDEJAR, YULIE | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147351 | LOPEZ RODRIGUEZ, MARTA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147365 | AVILES HIDALGO, IDELISA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147380 | RODRIGUEZ DIAZ, MARIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147410 | MORALES RIVERA, RAFAELA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 147413 | LUGO DE JESUS, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147418 | SANTIAGO CASTRO, EDISON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147423 | OCASIO ROSARIO, JOSEFA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147450 | CHARDON RODRIGUEZ, CARMEN J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147460 | ROBLES PENA, LYDIA M | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147464 | BERRIOS OTERO, MYRNA R | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147482 | LUGO-RIVERA, LOURDES DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147496 | LOPEZ FIGUEROA, HECTOR | Public Employee | 5/4/2021 | Corps of Medical Emergencies Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 147516 | CORTIS HERNANDEZ, LUIS OSVALDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147522 | DEVARIE CINTRON, JULIO M. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147529 | NIEVES COBIAN, JEANETTE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147531 | HARRIS, MICHAEL | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147552 | TROCHE MUNOZ, MARYLIN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147554 | LUGO RIVERA, MIGDALIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 147559 | PORTALATIN RODRIGUEZ, VICENTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147560 | LABOY SANCHEZ, PAULINA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147562 | ACABA RAICES, NELSA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147569 | COLON SANCHEZ, GLORIA M. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147581 | AGOSTO TORRES, CARLOS J. | Public Employee & Pension/Retiree | 6/10/2021 | Public Housing Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147585 | VARGAS CINTRON, MARIA DE LOURDES | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147593 | IRIZARRY CRUZ, WILSON | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147605 | ECHAVARRY OCASIO, CYNTHIA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147614 | SOTO SOTO, VANESSA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147617 | PEREZ PEREZ, CARMEN D. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147622 | VEGA CARMONA, MAYRA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147665 | DIAZ SANTOS, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147670 | HERNANDEZ MUNIZ, ELBA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147677 | RODRIGUEZ AGUILA, MIGUEL A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147683 | HERNANDEZ SANTANA, ROSA A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 147690 | RIVERA-FUENTES, MAGDA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147707 | LOPEZ FERRER, DOLORES E | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147718 | OCASIO-NIEVES, RAMONITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147721 | BURGOS RIVERA, MARLENE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147726 | GUADALUPE IGLESIAS, NOEMI | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147727 | RENTA RODRIGUEZ, DELIA A. | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147729 | RODRIGUEZ CANDELARIO, RAUL A. | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147741 | MONTALVO CARABALLO, LUZ I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147742 | HERNANDEZ VAZQUEZ, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147760 | RENTAS NEGRON, CARMEN | Public Employee | 6/10/2021 | Department of Health, Administration of Health Facilities and Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147777 | DIAZ REYES, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147778 | MENDEZ CUEVAS, SILVIA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147781 | ALVAREZ-COLLINS, MARIAN M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147782 | IRIGOYEN ROSADO, JORGE ALFREDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147792 | TROCHE CARABALLO, EDWIN | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147803 | CORDERO VAZQUEZ, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147805 | LABOY MALDONADO, MARIA T | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147810 | SOTO ROSA, ENRIQUE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147811 | TORRES VELAZQUEZ, HAYDEE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147815 | FIGUEROA VEGA, NELSON | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147822 | DAVILA MARCANO, SONIA I | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 147850 | CANCEL MONCLOVA, NITZA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147855 | DIAZ SAVINON, CLAUDINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147857 | OVERMAN LEBRON, JOSEFINA | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147864 | LIND DAVILA, HECTOR S. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147877 | ORTIZ GONZALEZ, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147886 | PADIN RODRIGUEZ, CARMEN R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147901 | ENCARNACION CORREA, SHEILA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147909 | QUILES QUILS, JOEL | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147917 | MORAS ORTIZ, NELLIE | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147929 | SANCHEZ BARRERAS, JORGE IVAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147952 | ALVARADO LOPEZ, NORMA ENID | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147955 | DE LA ROSA NUNEZ, JUAN F. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147957 | RODRIGUEZ MUNDO, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147972 | MORALES SOTO, GUISELA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147980 | MORALES PINTO, TULA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147993 | SOTO ROSA, ENRIQUE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147995 | DELGADO GONZALEZ, YASIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148000 | CARABELLO ABARRAN, EDWIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148004 | RIVERA RIVERA, MARIA S. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148030 | SALAMAN COLON, EDGAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148038 | ROCHE REYES, VANESSA IVELISSE | Public Employee | 3/30/2021 | Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 148039 | BERNIER COLON, CARMEN L | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148045 | CAMACHO HERNANDEZ , EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148063 | SANTOS MARTINEZ, LIRIO DE LOS A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148073 | RODRIGUEZ HERNANDEZ, LUIS E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148074 | DIAZ DIAZ, EDNA M | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148075 | TORRES ZAYAS, ROSA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148084 | CENTENO VIERA, ELSIE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148086 | ORTIZ ORTIZ, JOSE | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148092 | ORTIZ VELEZ, NYDIA M | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148117 | RODRIGUEZ ADORN, CARMEN MARITZA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148118 | RIVERA RODRIGUEZ, ANA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148127 | MORA MALDONADO, JANYTSIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148128 | DIAZ SIERRA, EDMEE | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148129 | BENTINE ROBLEDO, ASTRID E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148135 | HERNANDEZ MUNIZ, CLARIBEL | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148136 | ORTIZ MARTINEZ, ILSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148137 | CANDELARIO CANDELARIO, ROSARIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148154 | SIERRA ALICEA , MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148160 | RIVERA BONILLA, EDWIN H. | Public Employee | 3/30/2021 | Municipality of Orocovis | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148167 | ESMURRIA RIVERA, JORGE J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148169 | DIAZ SARRAGA , JOSE ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 148172 | BRILLON COLON, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148195 | PEREZ RAMOS, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148212 | RODRIGUEZ TORRRES, ELBA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148221 | CASTILLO COLON, GLADYS | Public Employee | 3/30/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148222 | SILVA-GONZALEZ, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148223 | MARILYN BAEZ ESQUILIN / ELIAS GOMEZ CANDELARIO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148224 | FIGUEROA PENALOZA, LUZ M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148227 | MARTINEZ MORALES, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148229 | RAMOS RODRIGUEZ, AIDA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148240 | MELENDEZ, ELISANDRA | Public Employee | 3/30/2021 | Department of Education, Administration of Correction, Department of Social Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148293 | PAGAN RIVERA, AIDA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148295 | ROSADO RIVERA, JUDITH | Public Employee & Pension/Retiree | 6/10/2021 | Services and Agricultural Development Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148301 | ROMERO ROSORIO, MYRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148303 | OLIVERA VELAZQUEZ, EVELYN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148310 | FELICIANO RIVERA, SAULO | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148313 | RODRIGUEZ RODRIGUEZ, CARLOS A. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148333 | ALICEA COLON, LILLIAM I. | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148345 | BERRIOS CASTRODAD, NORMA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148361 | SERRANO LOZADA, BETHZAIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148364 | ACEVEDO RODRIGUEZ, MOISES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148399 | GONZALEZ ROSA, JEANETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 148401 | SANTIAGO CANDELARIO, CARMEN G. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148404 | PACHECO RUIZ, AGUSTIN | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148406 | ANTONY RIOS, MYRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148407 | RODRIGUEZ TORRES , CECILIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148413 | ROSA, MARIA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148420 | MARTINEZ TORRES, MIRTA DEL R | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148421 | FUENTES SILVA, EDNA I. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 148428 | ORTIZ VELEZ , NYDIA M | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148437 | CHEVERE ORTIZ, HECTOR L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148449 | CORDERO VASSALLO, CARMEN R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148458 | NIEVES PEREZ, OLGA I. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148463 | BENIQUEZ RIOS DE IMBERT, MARIA DEL C | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148496 | RIVERA VAZQUEZ, PROVIDENCE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148500 | CACERES AYALA, PABLO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148527 | DIAZ NUNEZ, EDILMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148544 | RODRIGUEZ GARCIA, PURA C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148546 | FIGUEROA SANTIAGO, CARMEN | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148563 | ALICEA TOYENS , ADALIS | Public Employee & Pension/Retiree | 11/13/2020 | Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148565 | CRUZ RUIZ, EVELYN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148569 | FLORES GARCIA, GLORIA ESTHER | Public Employee | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148597 | CINTRON PARRILLA, DELMA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 148604 | CRUZ VARGAS, MADELINE | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148606 | REYES BURGOS, JENNY | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148613 | CUSTODIO NAZARIO, FELIX | Public Employee & Pension/Retiree | 6/10/2021 | General Court of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148618 | AGOSTO VARGAS , CARMEN MILAGROS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148626 | LOPEZ-AVILES, MARIA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148632 | GONZALEZ IRIZARRY, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148646 | BECERRIL OSARIO, OSCAR L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148650 | NIEVES PEREZ , PABLO I | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148663 | GARAY LOPEZ, ELISABET | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148666 | ESCOBOR FELIX , CARMEN N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148671 | ALVARADO RODRIQUEZ, ROSALINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148673 | RIVERA SANCHEZ, MIRIAM E | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148683 | DAVILA GARCIA, SAMUEL | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 148696 | RIVERA PEREZ, CARMEN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148707 | MORALES FIGUEROA, PEDRO I. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148712 | RENTA RODRIGUEZ, MARIA DE LOS A | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148715 | PEREZ VEGA, ROSA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148718 | SANTOS BULA, ROSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148772 | DIAZ MORALES, CARLOS M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148787 | JIMENEZ LOPEZ, WANDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148791 | MUNIZ BADILLO, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 148804 | RIVERA ALVARADO, DENISSE I. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148809 | HERNANDEZ CRUZ, DHARMA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148813 | PADILLA MORALES, MARIA M. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148821 | RAMOS PEREZ, MARIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148822 | RIVERA TORRES, GLORIA A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148831 | CACERES AYALA, ARACELIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148836 | RIVERA TORRES, EVA IVANIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148851 | SEPULVEDA DAVILA, MARIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148852 | DIAZ DIAZ, EDNA M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148858 | ALANCASTRO RIVERA, MYRIAM | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148864 | ORTIZ MARTINEZ, JOSEFA DEL C. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148868 | FERNANDEZ CARRASQUILLO, MARIA JOSEFA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148871 | TORRES RAMOS, MIRIAM I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148881 | ACABA BAICES, NELSA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148882 | RODRIGUEZ TORRES, MARIA MAGDALENA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148896 | NIEVES RODRIGUEZ, LOURDES | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148901 | ORTIZ NEGRON, EMMA M. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education and Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 148906 | AVILES MARIN, ELAINE J. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148928 | VARGAS RIVERA, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148943 | HERNAIZ CARRASQUILLO, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148944 | MORALES MARTE, MAYRA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 148945 | TORRES MORALES, RICARDO H. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148957 | RIVERA PEREZ, INES V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148967 | AVILES MATIAS, CARMEN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 148986 | RIVERA MARTINEZ, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148991 | ALVARADO ORTIZ, ADOLFO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149027 | VELEZ CRUZ, ANA REINA | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149050 | BERRIOS MATEO, ADAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149054 | PLAZA RIVERA, ANGELITA | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149061 | MAYSONET SANCHEZ, MARIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149066 | RIVERA FIGUEROA , KAREN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149072 | PEREZ TOLEDO, MIGNA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149087 | POMALES MUNIZ, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149088 | MEDINA JIMENEZ, CARMELO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149091 | CRUZ COLLAZO, MARIA DE LOS A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149098 | EVO CONSORTIUM LLC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149103 | CRUZ GONZALEZ, GLORIA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149106 | TORRES RODRIGUEZ, CARMEN H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149118 | GONZALEZ JIMENEZ, IRIS MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149120 | SANCHEZ SOTO, CANDIDA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149122 | RODRIGUEZ TORRES, MARISELI | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149127 | BAHAMUNDI, DAVID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 149131 | RIVERA CUEVAS, NORMA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149137 | BARRERAS GARCIA, MYRIAM J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149141 | DIAZ PIZARRO, VIVIANANNETTE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149144 | ANDUJAR LACLAUSTRA, SHEILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149152 | SEPULVEDA SEPULVEDA, LEONARDO J. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149155 | GUZMAN RIVERA, EDWARD | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149160 | RIVERA BRACETY, ELSA M | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149162 | ACEVEDO ACEVEDO, NOEMI | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149167 | NAZARIO GONZALEZ, HILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149172 | JIMENEZ ALVAREZ, LUZ E | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149175 | VEGA BORRERO, JUANITA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149185 | GONZALEZ SOTO, MARIA N. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149189 | MORALES, MARTINA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149203 | RIVERA ROMAN, NANCY | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 149231 | ORTIZ APONTE, ADA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149239 | DE JESUS TORRES, EVELYN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149241 | ALONSO MORALES, CARMEN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149265 | LASALLE ACEVEDO, ISIDRO | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149279 | SANTIAGO DIAZ, ANGELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149282 | ALVARADO CARDONA, ANA T. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149302 | MUNIZ VAZQUEZ, ERIC JOSE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 149308 | LABOY VELAZQUEZ, JANNETTE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149312 | ANTUNA MALAVE, NORA J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149317 | PAGAN RAMOS, DIMAS ELLIOT | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149330 | NIEVES ROMAN, IRMA E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149356 | RIVERA COTTO, ANDRES | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 149362 | MORALES PABON, IRAIDA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149366 | DIAZ FERNANDEZ, IGNACIO | Public Employee & Pension/Retiree ⁷ | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149373 | RIVERA RENTAS, MILAGROS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149375 | CARTAGENA RAMOS, ADALBERTO | Public Employee & Pension/Retiree ⁷ | 5/4/2021 | Department of Economic Development and Commerce | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149385 | BAEZ TORRES, MYRNA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149389 | ALVAREZ PRINCIPE, JOSE E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149401 | MARTINEZ GONZALEZ, ELVIN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149405 | RODRIGUEZ DE JESUS, ROSA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149407 | DE JESUS SANCHEZ, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149410 | DE JESUS ORTIZ, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149416 | FERMAINT RODRIGUEZ, GEORGINA | Public Employee & Pension/Retiree | 6/10/2021 | Planning Board | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149419 | ALFONSECA BAEZ, MARGARITA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149420 | PRIETO-LEBRON, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149426 | ALBIZU MERCED, ANA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149436 | RIVERA VELAZQUEZ, OSVALDO | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149443 | LOPEZ MARTINEZ, GRISEL M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 149449 | BERROCALES GOMEZ, CRISTINA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149453 | NEGRON LOPEZ, CARMEN I | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149460 | GONZALEZ SANCHEZ, OMAIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149470 | ALVARADO TOLEDO, JOSE L. | Public Employee | 11/13/2020 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149473 | CRESPO HERNANDEZ, MARIA ELENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149476 | GUADARRAMA REYES, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149478 | CRUZ RODRIGUEZ, DIGNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149512 | RODRIGUEZ RIVERA, VALERIE | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 149530 | CARTAGENA GALLOZA, MARIA T | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149533 | RAMOS BERNARD, NEREIDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149537 | RODRIGUEZ ROSADO, LEDA IRIS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149539 | MERCADO DIAZ, ISUANNETTE | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149540 | CRUZ ROMAN, JESUS FELIPE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149546 | NIEVES-CRUZ, REYES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149547 | MUNOZ-FRANCESCHI, IRAIDA MARGARITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149555 | GARCIA GONZALEZ, RUTH N. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 149557 | RODRIGUEZ TORRES, MARIA M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149563 | MARTINEZ RAPPA, ALICE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149584 | FERRER PABON, MIGDALIA MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149587 | RIVERA MERCADO, MAYRA LIZZETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149593 | PEREZ GARCIA, OSVALDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 149598 | VAZQUEZ CRUZADO, DAMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149600 | DIAZ MONTANEZ, MIGNALIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149605 | RIVERA ORTIZ, CARMEN E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149624 | CAMACHO DAVILA, ENNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149638 | CRESPO MEDINA, HECTOR | Public Employee & Pension/Retiree | 6/10/2021 | University of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149643 | DIAZ HUERTAS, CARMEN M. | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149645 | JIMENEZ HERNANDEZ, ELIGIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149650 | ORTIZ CRUZ, AWILDA MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149653 | GOYTIA PERALES, DAISY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149659 | CORDOVA UMPIERRE, MYRNA V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149661 | GARCIA MARCANO, ENID D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149664 | CARO CRUZ, JOSE ARNALDO | Public Employee | 3/30/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149683 | RODRIGUEZ BENVENUTTI, MIGUEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149685 | COLON RIVERA, JORGE A. | Public Employee & Pension/Retiree | 7/13/2021 | Program of Youth Affairs & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149701 | RODRIGUEZ ADORNO, CARMEN MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149731 | TORRES MENDOZA, GLORIA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149761 | SASTRE BURGOS, NILDA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149802 | CAMACHO RODRIGUEZ, SARA LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149804 | DELVALLE HERNANDEZ, GENOVEVA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149809 | NEGRON PEREZ, DORIS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149843 | ISAAC CANALES, FELICITA | Public Employee & Pension/Retiree | 3/30/2021 | General Services Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 149844 | FERNANDEZ RIVAS, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149876 | CUTRERA CUBANO, CARMEN G. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149885 | RIVERA RODRIGUEZ, MARTA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149902 | PEREZ MARTINEZ, DAISY | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149907 | VEGA COLON, HILDA L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149913 | GARCIA COLON, JOSE R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149930 | ANDUJAR RIVERA, JOSE L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149945 | CARRASQUILLO MALDONADO, RAUL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149951 | PEREZ SOTO, EDUARDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149959 | BADILLO CRUZ, MANSOL | Public Employee & Union Grievance | 6/10/2021 | Child Support Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149967 | RIVERA VELEZ, LUZ L. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149975 | FERNANDEZ MALDONADO, NEREIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149980 | FLORES IGLESIAS, MIGDALIA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149982 | SANTINI ORTIZ, JORGE A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149996 | SANTOS COLON, ADIN IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149997 | NARVAEZ MELENDEZ, BRUNILDA | Public Employee & Pension/Retiree | 6/10/2021 | State Elections Commission | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150000 | RAMOS MELENDEZ, MARJORIE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150012 | BAEZ BAEZ, ELBA G. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150016 | COLON MENDOZA, BEATRIZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150035 | RENTA RODRIGUEZ, MARIA DE LOS A. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150056 | LOPEZ-MARTINEZ, GRISEL M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 150072 | AVILES, ANGEL L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150079 | BURGOS, LILLIAN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150080 | LOPEZ RAMIREZ, RUTH B. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150081 | BONILLA ORTIZ, SOCORRO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150084 | BATIZ TORRES, CELIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150086 | RAMIREZ LANDRAU, MARYANGIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150091 | LOPEZ CARRION, CARMEN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150095 | BARRERAS SCHROEDER, GISELLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150108 | DAVILA APONTE, MIGDALIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150116 | LEBRON PADILLA, JOSE A. | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 150125 | DE JESUS CRESPO, CARMEN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150149 | CARRASCO MONTIJO, LUIS S. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150152 | RIVERA MUNIZ, IRIS V. | Public Employee | 5/4/2021 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150189 | VAZQUEZ MONTANO, IVELISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150192 | TORRES CRUZ, ELBA A. | Public Employee & Pension/Retiree | 3/30/2021 | Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150205 | DIAZ CARRASQUILLO, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150208 | RAMOS RIVERA, VICTOR M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150216 | DIAZ SARRAGA, JOSE ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150228 | OLMEDO MARCIAL, ROSA E | Public Employee ³ | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150229 | LUGO RIVERA, LOURDES DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150232 | PEREZ FIDALGO, LUZ I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 150249 | COLON MOLINA, DIONEY | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 150254 | ROHENA MONZON , ANGELICA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150255 | LEON TORRES, ROSA ESTHER | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150265 | GONZALEZ PENA, HECTOR | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150281 | COSTAS JIMENEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150293 | PLAZA GONZALEZ, BRUNILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150296 | APONTE ACEVEDO, FRANCISCA | Public Employee | 7/2/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150298 | TORRES RODRIGUEZ, CARMEN H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150300 | RODRIGUEZ NARVAEZ, AWILDA | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150306 | TORRES RIVERA, MARGARITA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150330 | VENEGAS DIAZ, LIZABETH L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150337 | FIGUEROA ALMODOVAN, FERNANDO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150342 | GONZALEZ ORTIZ, SARALI | Public Employee | 5/4/2021 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150343 | LOPEZ PADILLA, CARLOS L | Public Employee & Pension/Retiree | 11/13/2020 | Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150350 | BELTRAN SAEZ, AWILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150352 | NEGRON RIVERA, HECTOR L. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150355 | MORALES PINTO, TULA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150359 | MENDEZ RAMOS, WANDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150360 | MENDEZ CUEVAS, MARGARITA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150376 | RAMOS LUGO, JOSE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150378 | NIEVES ALBINO, JOSE A. | Public Employee | 5/4/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 150386 | DIAZ ORTEGA , LUCILA | Public Employee | 6/10/2021 | Department of Social Services | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150390 | LABOY TEXEIRA, DANIEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150398 | MATOS ORTIZ, JAIME H | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150410 | HERNANDEZ RIVERA, MARIA E | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150417 | CAMACHO DIAZ, ANDREA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150423 | JESUS LABOY, ANA MARIA DE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150442 | RODRIGUEZ ALVARADO, NELIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150454 | ACEVEDO ACEVEDO, NOEMI | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150458 | VEGA OQUENDO, MARIA A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150459 | RODRIGUEZ HOWELL, MIOLANYS DELI | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150460 | FRAU-ESCUERO, JUAN ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150461 | NEGRON RODRIGUEZ, DELMALIZ | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150462 | NIEVES LUGARDO, TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150465 | SANTIAGO PEREZ, CESAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150483 | GOYTIA PERALES, DAISY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150488 | BERRIOS RIVERA, ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150500 | GUZMAN TORRES, ROSARIO | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150525 | REYES RAMOS, AMADA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 150533 | FIGUEROA CORREA, LYDIA H | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150535 | TOLEDO AMADOR, MATILDE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150544 | NAZARIO ACOSTA, RICARDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 150545 | CARRASQUILLO BAEZ, EDILIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150552 | TORRES SOTO, ELI ALBAET | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150558 | RIVERA PANTOJAS, VIRGINIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150563 | CINTRON SUAREZ, EDUARDO R. | Public Employee & Pension/Retiree | 3/30/2021 | Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150574 | ARCE LEBRON, SHANDELL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150581 | LOPEZ CARRION, CARMEN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150588 | PEREZ MELENDEZ, MILSA IVETTE | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150589 | AROCHO GONZALEZ, ANA MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150609 | GOMEZ RIVERA, ALMA V. | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150610 | RIVERA NEGRON, CARMEN IDALIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150616 | QUINONES NUNEZ, SALVADOR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150626 | NIEVES LOPEZ, ENRIQUE | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150631 | PEREZ, MARGIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150641 | MACHIN HUERTAS, ADA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150658 | ROSADO RODRIGUEZ, IRVING | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150665 | ZAMOT ARBELO, ANAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150670 | RAMOS-VELAZQUEZ, RAMONA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150675 | GARCIA DAVILA, MARIA B | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150682 | TORRES SANCHEZ, YADIRA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150700 | SERRANO BAEZ, MERCEDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150705 | ALVAREZ VALDES, MARIA A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 150707 | PEREZ PEREZ, JOSE JUAN | Public Employee & Pension/Retiree | 6/10/2021 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150709 | CRUZ PINA, LUZ DE PAZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150715 | NIEVES OLICEA, ISMAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150717 | AYALA RIVERA, AMNERIS | Public Employee | 5/4/2021 | Office of Administration and Transformation of Human Resources in the Government of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150719 | TORRES DE LEON, ZAIDA | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150744 | HERNANDEZ ESTRADA, JUSTINA V. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150745 | MALAVE COLON, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150746 | ALVARADO RIVERA, ELBA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150758 | BENTINE ROBLEDO, ASTRID E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150762 | DIAZ RODRIGUEZ, GLADYS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150771 | SANTIAGO CASTRO, EDISON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150798 | AMALBERT MILLAN, ROSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150801 | DE LEON BELLO, LUCILA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150804 | GUILBE ALOMAR, WANDA | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150810 | OLIVENCIA RIVERA, DAISY | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150812 | SANTIAGO CRUZ, NILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150813 | VINAS LEDEE, MARIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150818 | PAGAN MENDEZ, CARLOS J | Public Employee & Pension/Retiree | 11/11/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150821 | BAYON IGLESIAS, ANGEL M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150827 | OYOLA RIOS, BETZAIDA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150834 | OLMO IGLESIAS, JORGE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 150840 | DAVILA MEDINA, JOSE H. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150841 | ALVARADO TORRI, JAIME E. | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150858 | PEREZ PENA, MILAGROS S. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 150875 | HERNANDEZ FEJO, EDWIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150887 | LUGO DE JESUS, JUAN F | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150895 | DIAZ MATOS, JORGE | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150918 | RODRIGUEZ COLON, NEREIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150934 | APONTE DANOIS, GRISEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150936 | HERNANDEZ NAZARIO, ALMIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150969 | RIVERA LEON, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150973 | CATAQUET ROSA, DIANA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150982 | QUINONES VELAZQUEZ, ALFRED | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150988 | SOTO VAZQUEZ, MIRZA L. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150990 | LUGO RIVERA, WANDA T | Pension/Retiree ⁶ | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 151002 | OQUENDO MUNIZ, PROVIDENCIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151025 | APONTE TORRES, WILBERTO LUIS | Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151030 | LOPEZ CORTES, LUCERMINA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health, Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151057 | SANTIAGO SERRANO, NILDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151058 | MORALES FIGUEROA, MILDRED | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151059 | FIGUEROA MARIANI, INES A. | Public Employee | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151063 | CRUZ ROMAN, ARAMINTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 151067 | BETANCOURT DORTA , IRIS E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151071 | ROSA LLORENS, LUZ IDALMIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151078 | VEGA RIVERA, MYRIAM | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151083 | RIVERA OLIVIERI, JULIO (FALLECIDO) | Public Employee & Pension/Retiree | 7/2/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151087 | MARRERO DAVILA, NIVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151100 | SANTOS TORRES, ALMA IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151107 | GONZALEZ GONZALEZ, FELICITA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151115 | SANTIAGO GOTAY, MARIA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151137 | NAVEDO ROSADO, CARMEN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151139 | RAMOS POMALES, ISTVEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151148 | MORALES GONZALEZ, ELSA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151151 | TORRES RODRIGUEZ, MARIA M. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 151156 | FELICIANO TORRES, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151157 | SANABRIA RODRIGUEZ, AIDA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151179 | RAPALE MELENDEZ, SHARON D. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151180 | GOMEZ CENTENO, MAYRA E | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151210 | RODRIGUEZ GONZALEZ, CARMEN I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151213 | AVILES PADIN, JOSE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151225 | RIVERA SUAZO, MARIA DE LOS ANGELES | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151237 | RODRIGUEZ ROSADO, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151238 | SANTIAGO QUINONES, LINDA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 151260 | ARBELO NIEVES, IRIS M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151261 | SANCHEZ PABON, ANA GLORIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 151265 | LEBRON SANTIAGO, JOSE DAVID | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151269 | ESMURRIA RIVERA, JORGE J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151273 | FERNANDEZ GARCIA, MARIELY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151283 | FIGUEROA FERNANDEZ , ARCELYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151296 | SANTOS MARTINEZ, LIRIO DE LOS A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151311 | ORTIZ ROJAS, VILMA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151330 | ROBLES FERNANDEZ, LUZ M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151333 | ROBLES MORALES, ANA G. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151341 | BERMUDEZ MORALES, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151353 | PINEIRO MERCADO, LAURA E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151366 | ESTRADA CRUZ, SARA L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151373 | LASSALLE MENDEZ, EDUARDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151395 | JIMENEZ MONTANER, MARIBEL | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151400 | ESPADA FEBO, REBECCA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151416 | PILLOT-RESTU, MARIA EMILIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151427 | DELGADO VEGA, LILLIAM | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151428 | RIVERA RIVERA, LILLIAM I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151440 | NORIEGA ROSAS, DUJARDIN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151441 | OLIVIERI RODRIGUEZ, AURA E. | Public Employee & Pension/Retiree | 6/10/2021 | Senate, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

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|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 151453 | BAEZ ESQUILIN, LILLIAN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151458 | NARVAEZ ROSARIO, ANGEL G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151466 | CANAS SIVERIO, WANDA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151473 | RIVERA ROSADO, LILLIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151490 | RIVERA ORTEGA, ALMA D. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151493 | SOTO PEREZ, AIDE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151496 | RIVERA RAMOS, NERY I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151497 | RODRIGUEZ MARTINEZ, LUIS E | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 151502 | PEREZ FIDALGO, JANETTE E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151515 | LOPEZ RODRIGUEZ, RUTH E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151519 | NEGRON RIVERA, HECTOR LUIS | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151522 | RODRIGUEZ ORTIZ, HILDA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151523 | AYALA TANON, LUZ MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151528 | REYES SANTIAGO, AIDA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151533 | FIGUEROA MELENDEZ, VIANGERIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151537 | DAVILA PEREZ, ORLANDO | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151542 | JORGE DEL VALLE, ELSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151573 | TORRES OLIVERA, LYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151582 | COLON SANTANA Y ASOCIADOS CSP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151583 | FELICIANO ROSADO, JESUS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |
| 151599 | ORTIZ RECIO, NIRMA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

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|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 151600 | BERNIER COLON, VILMA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151605 | GARCIA SANCHEZ, DILFIA NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151622 | SEVILLA CRUZ, CARMEN P. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 151628 | RUIZ ROSADO, NORMA L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151646 | CRUZ PINA, LUZ DE PAZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151649 | LEBRON MARTINEZ, CESAR AUGUSTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151660 | DE JESUS APONTE, MERIAM | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 151669 | NIEVES NIEVES, CARLOS A | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151671 | DIAZ MARTINEZ, MIRIAM | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151677 | MARTINEZ PADILLA , WILMARIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151678 | LATORRE RODRIGUEZ, JORGE L. | Public Employee & Pension/Retiree | 3/30/2021 | Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151688 | MALDONADO APONTE, LYDIA K. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151707 | SEGARRA ROMAN, DELIA | Public Employee & Pension/Retiree | 6/10/2021 | State Insurance Fund Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151716 | RIVERA TORRES, MYRNA I. | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151717 | VEGA SIERRA, CARMEN MA. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151735 | TORRES CARMONA, VILMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151739 | BALASGUIDE MACHUCA, EDGANDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151755 | TORRES BURGOS, DAISY M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151766 | DAVILA MEDINA, JOSE H. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151774 | MORELL RODRIGUEZ, CARLOS R | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151788 | ZAYAS LEON, VANESSA | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 151796 | CASTELLAR RIVERA, GILDA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151805 | GONZALEZ RODRIGUEZ, NORMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151807 | VAZQUEZ TORRES, NYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151843 | GONZALEZ SULIVERES, EMILIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151860 | HERNANDEZ SANCHEZ, WILLIAM | Public Employee & Pension/Retiree | 6/10/2021 | Public Building Authority | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 151882 | ARIZMENDI MERCADO, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151883 | NEGRON MARTINEZ, CARMEN M. | Public Employee | 7/2/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151884 | ASTACIO SANCHEZ, ELIZABETH | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151885 | LUCIANO ANDUIAR, MIROSLAVA | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Ponce | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151890 | VILLARRUBIA TRAVERSO, HERMINIA | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151891 | LOPEZ MATEO, ISRAEL | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151895 | GANDIA TIRADO, IRIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151899 | RODRIGUEZ O'NEILL, EVELYN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151907 | SANTIAGO CASTRO, EDISON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151910 | ACOSTA RODRIGUEZ, JOSE M. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151912 | DIAZ RODRIGUEZ, JOSE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151932 | SEGARRA ORTIZ, TAISHA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151933 | RODRIGUEZ, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151950 | NOMANDIA URBINA, CARMEN VERONICA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151983 | VELAZQUEZ BENJAMIN, JUANA H | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 151992 | BARREIRO ROSARIO, DAYNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 151995 | DIAZ REYES, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152002 | RENTA RODRIGUEZ, DELIA A | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152024 | CARDONA LUQUE, FRANCISCA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152028 | RODRIGUEZ LACLAUSTRA, ELBA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152029 | RODRIGUEZ COLON, NILDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152031 | RIVERA QUILES, SALVADOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152038 | REYES RIVERA, GISELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152044 | DIAZ DE JESUS, CARLOS | Public Employee & Union Grievance | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152046 | GONZALEZ RIVERA, JUANA M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152048 | VELEZQUEZ VELEZQUEZ, LUIS M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152049 | PAGAN RIVERA, EMMA R. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152054 | MUNOZ CANCEL, MARIA T. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152076 | MARRERO MARRERO, LYDIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152081 | ACABA-RAICES, NELSA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152102 | CRUZ REYES, JOSE L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152105 | MALDONADO DAVILA, FELIX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152115 | SINIGAGLIA ROBLES, ENRIQUE | Public Employee | 5/4/2021 | Public Building Authority | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 152124 | ROSADO DIAZ, NORMA L. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152128 | RODRIGUEZ LOPEZ, JORGE | Public Employee | 11/11/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152142 | RODRIGUEZ FERRER, TERESITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152161 | DAVILA TAPIA, MARIA DE L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 152186 | NIEVES CORDERO, IVETTE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152190 | DIAZ DE JESUS, ANIBAL | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 152193 | RODRIGUEZ CORNIER, ZORAIDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152198 | DAVILA PEREZ, FELIX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152201 | CORDERO VAZQUEZ, CARMEN J | Public Employee | 11/13/2020 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152214 | FELICIANO-CUEVAS, NANCY I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152220 | RODRIGUEZ FRATICELLI, MAYDA N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152243 | RIVERA VIRUET, PAUL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152252 | MEJIAS SOTO, LISSETTE | Public Employee | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152256 | BULTRON CRUZ, JANETTE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152259 | DIAZ MARTINEZ, WANDA I. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152262 | IRIZARRY MUNOZ, DAMARI | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152264 | CASTELLAR RIVERA, GILDA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152270 | VALCARCEL MARQUEZ, AYADETT | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152282 | ORTIZ FELIX, DELVIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152294 | RODRIGUEZ OQUENDO, CARMEN Y. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152301 | MALDONADO GONZALEZ, LUZ LEIDA | Public Employee | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152312 | NAZARO FELICIANO, LAURA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152319 | ALVARADO CINTRON, JOSE A | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152336 | IRIZARRY CRUZ, MARIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152342 | FRANCO ALEJANDRO, CARMEN D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 152351 | REYES SUCREZ, IRIS Y. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152354 | JOURNET MALAVE, INES L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 152355 | PADIN RODRIGUEZ, CARMEN R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152359 | TORRES RODRIGUEZ, MARIA M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152362 | OBREGON GARCIA, ESTHER L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152376 | NAZARIO SANTANA, CARMEN L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152378 | SANABRIA MARTY, ARGENTINA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152389 | MARTINEZ HERNANDEZ, MARIA DE LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152396 | GARCIA CORALES, ADA AMPARO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152405 | CLAUDIO TORRES, IRMA SOCORRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152408 | DOSTER MELENDEZ, TOMAS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152412 | RODRIGUEZ ARCE, HILDA LUZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152431 | GONZALEZ COLON, MIGUEL A. | Public Employee | 3/30/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152436 | RODRIGUEZ SANTOS, MARILYN | Public Employee & Union Grievance | 7/29/2022 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 152440 | ROHENA QUINONES , JOHANNA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 152443 | SELLES NEGRON, ABIGAIL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152460 | RODRIGUEZ TORRES, OLGA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152463 | ORTIZ APONTE, ADA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152465 | LOPEZ LOPEZ, DORIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152474 | GONZALEZ RUIZ, HELEN | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152478 | FELICIANO CARABALLO, IRMA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 152484 | TORRES SANTIAGO, JESENIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152489 | MELENDEZ ROSA, MYRIAM RUTH | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152504 | TORRES RODRIGUEZ, MARIA M | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 152506 | COLON TORRES, ENID | Public Employee & Pension/Retiree | 1/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152556 | CINTRON CHEVRES, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152569 | MARTINEZ GARCIA, ROSA H. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152575 | MALDONADO ORTIZ, SONIA M. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152577 | DE JESUS ROMAN, AYLEEN L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152592 | RAMOS RODRIGUEZ, HECTOR M. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152605 | NEGRON RIVERA, HECTOR L. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152609 | MOJICA CRUZ, NORMA I | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152616 | DIAZ SANTOS, RAFAEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152619 | BAJANDAS VAZQUEZ, EILEEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152634 | ANADON RAMIREZ, JOSE MIGUEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152641 | MATIAS VELEZ, JUAN ANTONIO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152673 | DEL C. VINALES RODRIGUEZ, MARIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152677 | ACEVEDO RIOS, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152679 | VELAZQUEZ, LEONOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152704 | ORTIZ MOJICA, FELIX | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152720 | SERRANO ROLDAN, JULIO M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152721 | BOSQUEZ FELICIANO, NYDIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 152725 | ROSAS SANCHEZ, ELIZABETH | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152736 | GARCIA RODRIGUEZ, HECTOR L | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152747 | SANCHEZ SANCHEZ, MARIA N. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152764 | PEREZ DIAZ, NANCY | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152765 | REYES LOZADA, ARLENE | Public Employee ³ | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152773 | OSORIO ORTIZ, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152777 | AVILES MARIN, ELAINE J | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152789 | RODRIGUEZ TORRES, AIDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152795 | RIVERA ROBLES , CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152796 | RODRIGUEZ COLON, ADA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152805 | LAO ALICEA, MANUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152806 | RODRIGUEZ COLON, MIRNA LIZETTE | Public Employee | 5/4/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152815 | VARGAS VEGA, ROSA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152820 | JIMENEZ MALDONADO, CARMEN R. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152827 | BERRIOS OLMEDA, NORMA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152838 | MUNOZ VALENTIN, LUZ S. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152859 | LOPEZ NEGRON, LUIS J. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152868 | MORALES DE JESUS, ALEJANDRO | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152902 | DIANA BETANCOURT, HECTOR | Public Employee & Pension/Retiree | 6/10/2021 | Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152916 | GONZALEZ MORAN, MARCO A. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152922 | DIAZ PIZARRO, JULIO A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 152925 | GONZALEZ FIGUEROA, TAMARA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152928 | BONET LOPEZ, ALICE MIRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152933 | SANTIAGO GONZALEZ, ROSAULINO | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152940 | MARTINEZ FONTANEZ, RUBEN | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152947 | GARCIA COLON, RAFAEL A. | Public Employee & Pension/Retiree | 6/10/2021 | General Services Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152950 | MORALES VELAZQUEZ, NELKA LIZ | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152951 | BAEZ TORRES, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 152967 | MARTINEZ ORTIZ, DAISY I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152969 | LOPEZ RIOS, SANDRA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152974 | DEL PILAR CANALS, GLENDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 152978 | ROSA-RIVERA, MELVIN E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 152985 | RODRIGUEZ CABRERA, MYRNA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153007 | CLAUDIO TORRES, IRMA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153014 | APONTE SANTOS, ELBA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 153025 | TOLEDO AMADOR, JUAN V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153047 | ANDINO AYALA, JOSE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153048 | BETANCOURT MEDINA, DORIS D | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153063 | MORALES VAZQUEZ, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153064 | DELGADO, VILMA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153068 | LOPEZ MEDINA, OTHONIEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153073 | ARROYO LUCENA, LUZ N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 153076 | JIMENEZ COLLAZO, EDNA I. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153110 | CRUZ MOLINA, CESAR RASEC | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153129 | LEBRA CABA, WILSON | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153136 | RODRIGUEZ CALDERON, NELSON F | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153145 | CRUZ CODENO, ROSA ESTHER | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153179 | VALAZQUEZ VIVES, CARMEN RITA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153186 | NAVARRO SANCHEZ, ANGELICA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153193 | CRESPO ROMAN, JUAN A. | Public Employee | 5/4/2021 | Administration of the Right to Work | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153200 | RODRIGUEZ GONZALEZ, RAMONITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153205 | BORGES PADIN, NILDA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153211 | SANTISTEBAN BISBAL, SYLVETTE | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153217 | QUINONES MALDONADO, LUZ N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153221 | GARCIA RIVERA, ALICIA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153232 | TORRES RODRIGUEZ, CIAMARA | Public Employee | 5/4/2021 | Public Service Appellate Commission | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153245 | SOSTRE LEBRON, MICAELA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153262 | CABRERA NIEVES, LOURDES H | Public Employee | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153274 | DEL VALLE CONDE, SONIA NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153277 | SANCHEZ OLMO, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153286 | BURGOS SANTOS, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153290 | NIEVES VAZQUEZ, IVYS E | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153298 | RUIZ AYALA , ARISTIDES | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 153303 | VAZQUEZ CINTRON, ABIGAIL | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153309 | LOPEZ GONZALEZ, RUTH | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 153314 | BANCHS SOLE, MARIA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153315 | RIVERA BONILLA , CARMEN M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153318 | RIVERA BERRIOS, TEODORO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153322 | REYES OTERO, CARLOS J. | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153327 | GOMEZ CENTENO, MAYRA E. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153329 | BORGES-PADIN, NILDA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153331 | MORALES PALERMO, CARMEN J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153334 | BORGES-PADIN, NILDA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153338 | AVILES, ANGEL L. | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/1/2022 | N/A |
| 153341 | PADIN RODRIGUEZ, CARMEN R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153343 | MELENDEZ RODRIGUEZ, AMARILIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153344 | FLORES LOPEZ, MARIA SOCORRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153350 | VEGA ARBELO, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau, Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153352 | CUBERO ALICEA, ANA HILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153353 | MEDINA SOTO, ADA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153354 | PEREZ TRINIDAD, ELSIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153365 | GONZALEZ MARTINEZ, JOSE LUIS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153367 | SOTO RIVERA, JAZMIN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153374 | GONZALEZ ROSARIO, NELIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 153384 | RIVERA LOPEZ, MARIA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153386 | RIVERA RIVERA, ERCILIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153391 | LEON LUGO, ANA E | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153396 | RIVERA FEBRES, IRVING | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153400 | PEREZ DIAZ, ENEIDA | Public Employee ³ | 3/30/2021 | Corporation Urban Renewal and Housing (CRUV), Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153405 | CUEBAS CAMPOS, HIDELISA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153440 | MIRANDA SALGADO, RUTH M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153447 | CRUZ FELICIANO, JOSE J. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 153448 | RODRIGUEZ - MORENO, OLGA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153451 | REYES OLIVERAS, IVONNE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153452 | NAVARRO COTTO, HAYDEE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153453 | VINALES RODRIGUEZ, EVA LUZ | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153458 | MAGOBET SEDA, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153462 | DEL PILAR-CANALS, GLENDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153466 | ILARRAZA DAVILA, ALBA NYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153467 | RIVERA RODRIGUEZ, ISRAEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153470 | HERNANDEZ ORTIZ, VIRGINIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153483 | TORRES RODRIGUEZ, MILAGROS YAMIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153491 | TOLEDO ORTIZ, INES A. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153499 | SANTIAGO GALARZA, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153500 | RODRIGUEZ ORTIZ, JOSE S. | Public Employee | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 153512 | BERRIOS RODRIGUEZ, NORMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153523 | RIVERA ROGUE, MARIA DOLORES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153525 | RIVERA VARGAS, BRUNILDA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153527 | VELAZQUEZ MORALES, MIGDALIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 153533 | VELEZ MARTINEZ, WANDA I. | Public Employee | 5/4/2021 | Municipality of San Juan | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153537 | FRAGOSO RODRIGUEZ, MARIE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153551 | ORTIZ DONES, EUSEBIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153554 | COLON RIVERA, SARA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153562 | LOPEZ MIRANDA, LESLY F. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153574 | CRESPO ARBELO, CARMEN J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153577 | GROSS, CONSUELO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153583 | RODRIGUEZ SANCHEZ, LILLIAM | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153588 | CHACON SANTIAGO, CARMEN L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153591 | RIVERA TORRES, SONIA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153598 | MIRANDA ROMERO, DOMINGO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153603 | CARET SANTOS, NIXIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153614 | FLORES HUERTAS, HILDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153621 | LAMBOY IRIZARRY, JOSEFINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153629 | VAZQUEZ RIVERA, MARIA ELENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153632 | VALENTIN RIVERA, NANETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153636 | BONILLA RIOS, ELMA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 153662 | GOYTIA PERALES, DAISY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153665 | LOPEZ, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153677 | ORTIZ CONCEPCION, CRISTINA | Public Employee | 5/4/2021 | Administration of Youth Institutions | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153684 | FERNANDEZ HERNANDEZ, RITA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153692 | ELIZA COLON, MARIA NELLY | Public Employee & Pension/Retiree ² | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153703 | RESTO MORALES, DEBBIE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153704 | RIVERA FIGUEROA, CARMEN M. | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153710 | MARTINEZ SANTIAGO, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153720 | ROMAN ROMAN, IVELISSE | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 153738 | ROMAN LOPEZ, ADA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153740 | PADILLA COLON, LINETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153746 | GONZALEZ-MARTINEZ, IVETTE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153749 | CANET SANTOS, NIXIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153756 | REYES LOPATEGUI, LILLIAN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153763 | RUIZ RODRIGEZ, ANA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153783 | SANTIAGO NARVAEZ, CONCEPCION M | Public Employee | 11/11/2020 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153785 | SANTIAGO PEREIRA, EDWIN | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153786 | MORALES SOTO, ERNESTO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Mental Health Services Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153789 | VELAZQUEZ PADILLA, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153807 | FLORES RIOS, IDELIZA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153810 | VELAZQUEZ SANTIAGO, MAXIMINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 153821 | RODRIGUEZ TORRES, JESUS E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153835 | MORENO RIVERA, SONIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153855 | IZQUIERDO BRAND, MARIA J. | Public Employee | 6/10/2021 | Administration of Health Facilities and Services, Department of Health AFASS Health Ponce Region | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153860 | PEREZ COLLAZO, QUIRPA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153871 | PARDO CRUZ, ADELMARYS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153876 | ORTIZ RODRIGUEZ, ERIC OMAR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153878 | NIEVES HERNANDEZ, MIGUEL A. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153886 | BURGOS CARTAGENA, LUISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153889 | MATIAS VIALIZ, NORMA I | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153897 | RODRIGUEZ MARTINEZ, ANA H. | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Yauco | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153899 | ARROYO GONZALES, ROSA L. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153900 | CORREA RUIZ, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153901 | MARTINEZ RUIZ, MARGARITA DEL P. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153915 | LOPEZ PAGAN, MARIA LUISA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153921 | PEREZ PIZARRO, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of Carolina | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153933 | CALDERON GUTIERREZ, LINDA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153937 | GONZALEZ GONZALEZ, MARIA LUZ | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153941 | HERNANDEZ CUEVAS, MYRNA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 153970 | CORTES CAMERON, ANGEL G. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153972 | RIVERA NIEVES, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153973 | ROBLES COSME, ENID | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 153989 | LOPEZ SANTIAGO, MARIA E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 153990 | MORALES GUZMAN, CARMEN L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154001 | ALVAREZ TERRON, CARLOS L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154010 | FERRER PABON, MIGDALIA MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154023 | ENCARNACION GARCIA, IDELIZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154026 | SANABRIA MARTY, ARGENTINA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154030 | OLMO DIAZ, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154044 | HERNANDEZ RAMOS, ELSIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154059 | SANTIAGO PEREZ, ELSA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154062 | JAIME ORTIZ, LILLYBERTH | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154064 | GONZALEZ NEGRON, MIRIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154073 | VILLAFANE VELAZQUEZ, GLADYS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154075 | AGUAYO CRUZ, IDA LUZ | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154085 | CRUZ RIVERA, ANGELITA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154086 | ROJAS RIVERA, ELSA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154097 | DIAZ VASQUEZ, REGINA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154098 | AGOSTO ORTIZ, MARIA M. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154117 | APONTE CRUZ, REUBEN | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154135 | ACEVEDO BARRETO, SAIDA L. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154145 | LEON CORTES, TERIANGELI | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154149 | QUINONEZ RIVERA, PRISCILLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|--------------------------------------|---------------------------|--------------------|---|
| 154155 | CUBERO LOPEZ, MONSERRATE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154164 | DIAZ MORALES, RAFAEL A. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154171 | CANDELARIO VIDRO, ZENAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154173 | FLORES RIOS, MARIA H | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154175 | RIOS SANTIAGO, EVELYN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154185 | DIAZ REYES, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154191 | PAGAN MORALES, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154203 | CARET SANTOS, NIXIDO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154204 | ORTIZ RAMIREZ, MAGALIS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154214 | PLUMEY SOTO, ENID C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154219 | TORRES RIVERA, MARGARITA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154222 | VALENTIN NIEVES, LUIS O. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review ⁷ | N | TBD | TBD |
| 154227 | HERNANDEZ SANTOS, PROVIDENCIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154234 | MORALES ANDRADES, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154235 | GOICOCHEA PEREZ, LIZ ENID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154242 | BERRIOS RIVERA, AIXA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154248 | ARCE SOTO, LUZ E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154257 | MONTANEZ-ANDINO, ISIDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154262 | RIVERA POLANCO, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154276 | RIVERA ORTIZ, JOSE LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Electric Power Authority, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154281 | CARDONA HANCE, MARIA DE LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 154288 | ZAMBRANA MALDONADO, MARGARITA | Public Employee & Union Grievance | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154298 | ORTIZ GARCIA, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154302 | HERNÁNDEZ CHAVEZ, RAFAEL | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154303 | RIVERA TORRES, MYRNA I. | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154309 | VEGA PEREZ, IZARY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154314 | VELAZQUEZ DE JESUS, LUZ T. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154315 | ZAPATA CASIANO, LILLIAN J. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154327 | RIVAS APONTE, LUIS E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154332 | MELENDEZ ORTIZ, JOSE M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154334 | COLON DIAZ, MARIAM L | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154336 | GONZALEZ MEDINA , MAGALY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154344 | CRUZ VARGAS, PEDRO JUAN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154346 | RIVERA CRUZ, ILIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 154347 | VALENTIN CARRERO, EMELLY | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154357 | SOTO MARTINEZ, MARCIAL | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154363 | RODRIGUEZ CORNIER, BLANCA A | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154392 | HERNANDEZ MONTANEZ, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154394 | MERCED FERRER, MANUEL E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154416 | MERCADO VALENTIN, NORMA IRIS | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 154424 | RIVERA BURGOS, CARLOS | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154437 | MORALES PIEVE, ROSANA DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 154438 | OLIVERAS, CARMEN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154445 | RODRIGUEZ FIGUEROA, ANGEL L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154460 | LOPEZ ROLON, ABNYRIS S. | Public Employee & Union Grievance | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154469 | OLIVENCIA RIVERA, DAISY | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154480 | SOTO BARRETO, NARA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 154496 | DELGADO HERNANDEZ, MARIA DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154524 | GONZALEZ VIVO, SANDRA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154542 | BARRETO MARTINEZ, LUZ ELENIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154549 | AULET NATAL, ELLEEN I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154559 | CARRERO FIGUEROA, ALTAGRACIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154561 | OSSORIO NOGUE, MARIA A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154567 | SANTANA MORALES, LUZ MARIA | Public Employee & Pension/Retiree | 3/30/2021 | Administration of the Right to Work, Administration of Labor Rights & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154576 | CURET GARCIA, SANDRA ENID | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154586 | CARO, WILFREDO ALVERJO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154590 | QUINONES MALDONADO, ANA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154599 | TORRES RUIZ, LILIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154615 | HERNANDEZ ROSADO, MARINES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154617 | CRUZ ESCUTE, CARMEN NITZA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154618 | ROBLES ANAYA, IDALIA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154619 | DE JESUS ESTRADA, JORGE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154620 | DE SANTIAGO RAMOS, MARTA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 154623 | CARRASQUILLO GARCIA , NIVIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154624 | LOYOLA TORRES, CESAR A. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154625 | LUGO SANTIAGO, GLORIA M. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154632 | RIVERA RAMIREZ, JOSE S | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154641 | NIEVES GALLOZA, EDILBURGA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154644 | RIVERA, DAISY OLIVENCIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154652 | BURGOS FERMAINT, NITZA G. | Public Employee & Pension/Retiree | 6/10/2021 | Planning Board | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154654 | HERNANDEZ CLEMENTE, SONIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154666 | SALAS PAGÁN, LOYDA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 154668 | RIVERA COSME, ARACELY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154669 | TORRES RODRIGUEZ, ABIU | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154671 | LELONON DELGADO, AILER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154681 | HERNANDEZ VELAZQUEZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154682 | HERNANDEZ HERNANDEZ, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154707 | NAVARRO COTTO , AGUSTINA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154715 | OCASIO PAGAN, CARMEN MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154717 | LUGO RODRIGUEZ, DAISY | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154728 | GONZALEZ ROSARIO, SAMUEL | Public Employee | 3/30/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154733 | RAMIREZ FIGUEROA, HECTOR R. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154740 | COLON RIVERA, MARIA DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154765 | ALLENDE VELAZQUEZ, ANGEL L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 154794 | NIEVES ROMAN, MIRIAM | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154812 | CAMPOS VELEZ, ANGEL L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154839 | PRIETO LEBRON, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154848 | LOPEZ ORTIZ, ELSIE D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154853 | DELGADO ZAMBRANA, MARIA DE LOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154871 | COLON MARTINEZ, RUBIAN MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154880 | IRIZARRY ARROYO, DAIXA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154882 | MORA PABON, AMARILYS L | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154894 | AULET NATAL, EILLEN I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154897 | REYNOSO ABREU, LOWILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154901 | FLORES LOPEZ, MARIA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154908 | NIEVES CINTRON, MARIA T | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154933 | DIAZ RODRIGUEZ, GLADYS MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154938 | GARCIA-TROCHE, SANTIAGO | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154941 | COLON SANTIAGO , ELVIRA | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154953 | SANCHEZ PABON, ANA G. | Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 154956 | MARTINEZ RODRIGUEZ, BRENDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 154964 | ASTACIO CORREA, ILEANA | Public Employee | 11/13/2020 | Department of Family, Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154965 | LAUREANO SIFONTE , JUANA M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154976 | CUBERO LORENZO, CARLOS A. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 154978 | SANTIAGO VAZQUEZ, MARIE C | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 155008 | RIVERA MARTINEZ, CARMEN ELVIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155016 | NIEVES OCASIO, SAMANGEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155022 | PINO CORCHADO, ANA BETSY | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155023 | LEBRON CORTES, CELIA | Public Employee | 5/4/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155043 | BADILLO GRAJALES, CESAR A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155053 | FLORES MADERA, INES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155058 | LORAZO LORAZO, EVELYN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155065 | DIAZ ESCRIBANO, MAYRA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155067 | ECHEVARRIA FELICIANO, VANESSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155076 | VAZQUEZ PEDROSA, AWILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155094 | ORTIZ LOPEZ, LUZ C | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |
| 155095 | COLON RIVERA, JUAN A. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155105 | ROSADO ORTIZ, AUREA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 155115 | COTTO VELAZQUEZ, ANTONIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155120 | LUIS A. OLIVERA PRATICELLI-EMPLEADO FALLECIDO, CARMEN I. MARTINEZ MUNIZ VDA, VLADIMIR, LUIS A., KANYRA OLIVERA MARTINEZ (JULIO) | Public Employee | 6/24/2022 | Department of Transportation and Public Works, Driver Services Center | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 155122 | COLL PEREZ, JULIA MARIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 155132 | ACEVEDO ROMAN, DINELIA E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155135 | GONZALEZ CARRERO, NANCY I. | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155139 | MORALES PEREZ, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155149 | MATEO TORRES, MARIA M. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155162 | GONZALEZ SANCHEZ, GILBERTO | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 155169 | ARBELO NIEVES, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155175 | CORTES ORTIZ, ZAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155183 | MENDEZ CUEVAS, ADA I. | Public Employee | 11/11/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155219 | TORRES SANTIAGO, FRANCISCA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155244 | ORTIZ RAMIREZ, MAGALIS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155259 | ALVARADO NAZARIO, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155267 | OCASIO RAMIREZ, LUZ H. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Family Health Center, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155278 | GONZALEZ PEREZ, ANGELA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155279 | ORTEGA ELIAS, CARMEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155292 | DIAZ ESCRIBANO, MAYRA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155302 | ARBELO ROJAS, ANA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155307 | CRESPO ACEVEDO, ANA DELIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155312 | DIAZ FELIX, MARIA J. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155322 | VARGAS SANTIAGO, MARISOL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155323 | AGOSTO RODRIGUEZ, LISANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155329 | OCASIO CEBALLOS, LUZ ENEIDA | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155336 | SANCHEZ SANCHEZ, MARIA NELLY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155341 | LARACUENTE RIVERA, MILAGROS | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155342 | RODRIGUEZ FIGUEROA, ANGEL L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155343 | LOPEZ SANTANA, FRANK | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155349 | FLORES OYOLA, EPIFANIO | Public Employee | 11/13/2020 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 155352 | RODRIGUEZ LUGO, ANGEL L. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155355 | RAMIREZ TORRES, ZENaida | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155357 | MORALES OTERO, VANESSA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155368 | SANTIAGO MARTY, PURA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155396 | CANDELARIO ANDINO, VILMA E. | Public Employee | 5/4/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155398 | GALARZA MORALES, ELINETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155399 | ZAYAS QUESTELL, LUIS ALBERTO | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155421 | GONZALEZ LOPEZ, SYLVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155422 | CASIANO GUEVARA, LADIZ | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155443 | SEPULVEDA RUIZ, FREDDY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155470 | PEREZ MONTANO, JUANITA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155487 | VARGAS MARTINEZ, MARIA A. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155489 | VELILLA GARCIA, ANA G | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155498 | RODRIGUEZ FIGUEROA, ANGEL L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155506 | ORTIZ RIVERA, AIDA MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155507 | CRUZ HERNANDEZ, ROSA N | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155512 | LARACUENTE RIVERA, MILAGROS | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155525 | ROSADO RIVERA, JESSICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155535 | RIVERA ECHANDIA, BERNABE | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155540 | NEGRON MARIN, IRIS TERESA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155544 | ARVELO MORALES, WANDA L. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 155559 | PAGAN TORRES, CARMEN DELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155566 | RODRIGUEZ MARTINEZ, CARLOS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155584 | RIVERA OCASIO, ANA E. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155589 | TORRES MORENO, CARMEN Y. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155592 | OLMO BARREIRO, CARMEN I | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155607 | CABRERA CORDERO, VIVIAN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155629 | TORRES RODRIGUEZ, CECILIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 155639 | MERCADO MORALES, ROSENDO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155652 | PINA GARCIA, ANA DELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155669 | RIVERA CORALES, JESUS M | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155678 | RIVERA JUSINO, MILDRED | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155680 | SANTIAGO CANDELARIA, DAVID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155682 | MARQUEZ VELAZQUEZ, ADABEL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155699 | HERNANDEZ REY, LILLIAN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155703 | LEON GARCIA, GISELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155704 | TORRES TORRES, GLENDAMID | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155705 | CRUZ MUNIZ, ANAIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155706 | SANTIAGO FIGUEROA, EDGAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155710 | CONCEPCION-SOLER, AUREA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155718 | NAVARRO COTTO, MARIA S. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155727 | ROSARIO NEGRON, GLORIA I. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 155729 | BECERRIL HERNAIZ, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155758 | AROCHO GONZALEZ, ANA MARIA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155770 | AGRON CRESPO, ELSIE M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155772 | DEL VALLE DE JESUS, MARIA DE LOS ANGELES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155779 | CRUZ RIVERA, PLUBIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155796 | RIVERA RAMOS, CARMEN | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155798 | MORALES FIGUEROA, MARGARITA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155799 | MUNIZ GARCIA, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155810 | MUNIZ GARCIA, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155819 | ITHIER RAMIREZ, JOSE L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155825 | CRUZ RODRIGUEZ, LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155829 | CABRERA HERMANOS, LLC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155839 | NIEVES ORTIZ, MAYRA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155842 | ROSARIO FERNANDEZ, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155844 | RIVERA REYES, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155866 | RAMOS LOZADA, AIDA L. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155871 | SANTIAGO CASTRO, EDISON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155876 | RODRIGUEZ IRIZARRY, ISRAEL | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155879 | PRADO PAGAN, DELIS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155881 | ACOSTA PADILLA, CRIMILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155892 | RAMOS MARTINEZ, LUZ E | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 155893 | AVILES MARIN, ELAINE JUDITH | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155910 | MORALES VIROLA, CARMEN D. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155913 | ACEVEDO ROMAN, DINELIA E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155918 | TORRES VELEZ, YAHAIRA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155923 | RIVERA VELAZQUEZ, MARIA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155927 | ALVARADO CARBONELL, JOSE A | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155933 | OTERI NIEVES, CARMELO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155949 | SANTINI ORTIZ, GRISEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155952 | RIVERA MARTINEZ, LUIS A A | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health (AFASS Health Ponce Region) | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155975 | RIVERA RUIZ, MAYRA E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155976 | ARVELO MORALES, WANDA I. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155978 | MATIAS VIALIZ, NORMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155979 | RODRIGUEZ BAEZ, FELIX A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155980 | CARABALLO DE JESUS, FELICITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155994 | OCASIO MIRANDA, EVA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155995 | JOHANNY, VARGAS LEYRO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156000 | MIRANDA TORRES, GIOVANNI | Public Employee & Pension/Retiree | 6/10/2021 | Public Building Authority | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 156004 | DEGRO ORTIZ, IDA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156005 | NIEVES-CARRION, MARTHA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156006 | MALAVE BERIO, WILLIAM EDGARDO | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156018 | ARISTUD RIVERA, MARISOL | Public Employee & Pension/Retiree | 6/10/2021 | Public Housing Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 156024 | RAMOS ORTIZ, NITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156053 | MEDINA LOPEZ, GLORICELA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156059 | MATIAS LEBRON, IRMA L. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156065 | ITHIER RAMIREZ, JOSE L | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156068 | PEREZ PENA, LEYDA M. | Public Employee ³ | 6/10/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156093 | FELICIANO RODRIGUEZ, JOSE L L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156106 | RIOS RIVERA, MILDRED | Public Employee | 5/4/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156108 | DELGADO GONZALEZ, MIGUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156115 | RIVERA LOPEZ, ALICIA J. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156141 | SOSA RIVERA, YOLANDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156147 | GARCIA LOPORONA, ELISA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156161 | MALAVE BERIO, WILLIAM EDGARDO | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156176 | MONTUO CASTILLO, RAMON E. | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156185 | RODRIGUEZ ANDUIAR, ISAIRA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156190 | RIVERA VEGUILLA, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156206 | OLIVERAS GONZALEZ, HILDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156208 | HERNANDEZ ESTRADA, JUSTINA V. | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156209 | AVILES COLLAZO, AIDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156219 | PADRO VIZCARRONDO, MARIA F | Public Employee & Pension/Retiree ² | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156223 | VALE CRUZ, WILDA L | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 156230 | MAS MORALES, MARIBEL | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 156233 | TORRES RODRIGUEZ, MARIA E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156234 | AYALA, ARACELIS CACERES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156241 | FELICIANO-CUEVAS, NANCY I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156246 | SEMIDEY TORRES, JULIA A. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156261 | RUIZ IRIZARRY, MIGUEL A. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156264 | RIVERA ROSADO, MARTIZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156267 | CHINERY ENGLAND, LINDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156284 | DIAZ COLON, NIVIA | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156299 | GONZALEZ RIVERA, EVELYN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156301 | VELEZ CASTRO, EUGENIO J | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156311 | ILDEFONSO RIVERA, SARA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156321 | CANDELARIO VIDRO, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156329 | RIVERA CRUZ, VIVIANA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156346 | GARCIA DE JESUS, JUAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156351 | RUIZ RIVERA, CARMEN M. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156355 | RODRIGUEZ HERNANDEZ, FRANCISCO | Public Employee | 7/2/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156359 | CUCUTA GONZALEZ, SHEYKIRISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156362 | CUEVAS GONZALEZ, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156374 | RIVERA RIVERA, ANA H. | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Health Facilities and Services, Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156385 | CARBO RODRIGUEZ, ILKA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156388 | MARI BONILLA, LOURDES M. | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 156390 | LOPEZ GONZALEZ, ORIALI | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156397 | RIVERA REYES, LUZ E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156411 | CUBERO-ALICEA, ANGEL L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156424 | VARGAS ESCOBAR, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156431 | NIEVES CARRION, MARTHA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156438 | MATIAS ORTIZ, SAIDY | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156440 | MUNOZ GARCIA, MARIA PROVIDENCIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156449 | DIAZ CARABALLO, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156465 | RODRIGUEZ GONZALEZ, LYSBETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156472 | ROMAN RIVERA, HAYDEE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health (Ponce Region - Hospital San Lucas), WIC PROGRAM | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156500 | GUZMAN GREEN, EVELYN M | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 156506 | RODRIGUEZ DIAZ, MYRIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156512 | PEREZ SANTIAGO, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156513 | FELICIANO CARABALLO, MIRTA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156515 | MELENDEZ LUNA, MARIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156539 | SANCHEZ PRIETO, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156564 | VILLANUEVA GONZALEZ, MIRIAM I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156583 | BORGES PADIN, NILDA MARCE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156608 | SANTANA RIVERA, LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156618 | CRUZ CRUZ, CARMEN N. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156649 | GONZALEZ MARRERO, VIRGINIA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 156655 | RAMOS MALAVE, ROSA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156656 | ZAMOT-ARBELO, ANAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156661 | MORENO ACOSTA, MARIA S | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156667 | CHINNERY ENGLAND, LINDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156675 | CRESPO RIVERA, CARMEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156685 | RIVERA MORENO, JOSE D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156687 | MAYAGUEZ ADVANCED RADIOTHERAPY CENTER PC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156689 | CASANOVA MARTINEZ, MARIA DE LOS ANGELES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156706 | MENDEZ DE LA PAZ, WANDA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156707 | ORTIZ CRUZ, SONIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156734 | PENA GOMEZ, MILAGRITOS | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156736 | OTERO NIEVES, CARMELO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156737 | LOPEZ DIAZ, KAREN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156742 | FIGUEROA ORTIZ, SANTA VALERIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156759 | CARTAGENA MALDONADO, EMICE S. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156764 | FLORES OYOLA, EPIFANIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156774 | GONZALEZ RIOS, JUAN JOSE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 156776 | TOLEDO AMADOR, MATILDE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156777 | NIEVES-CRUZ, REYES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156794 | GARCIA NAZARIO, ROSE ELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156796 | NIEVES, MARTHA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 156806 | SANTIAGO CANDELARIA, EDNA A. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156808 | ARBELO-NIEVES, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156815 | RIVERA DAVILA, LUZ M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156817 | CACERES AYALA, PABLO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156831 | MENDEZ GERENA, RAUL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156839 | PINA GARCIA, ANA DELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156845 | DE JESUS APONTE, MERIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156859 | JORGE ORTIZ, JUSTO E. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156861 | MORALES MORALES, RAMONA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156863 | AROCHO SALTAR, CARLOS E | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 156864 | HERNANDEZ OLIVENCIA, GABRIEL O. | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156869 | ANGULO CINTRON, MARIA C | Public Employee | 7/29/2022 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156881 | BORRERO NEGRON, SONIA | Public Employee | 5/4/2021 | Department of Capital III | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156882 | MIRANDA RIVERA, MARTA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156896 | MORA DELGADO, CASILDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156921 | LOPEZ GARCIA , FELICITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156941 | RIVERA FELICIANO, MARIA M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156954 | AROCHO PEREZ, MARIA B. | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156967 | TORRELLA FLORES, ANGEL | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157000 | RIVERA MELENDEZ, FRANCISCO A. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157012 | RIVERA CUEVAS, NORMA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 157017 | VEGA FRANQUIZ, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157025 | MARRERO MARRERO, JENNY | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157030 | RODRIGUEZ MORALES, JOSE A | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157069 | PEREZ-LOPEZ, ELSA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157080 | ALERS MARTINEZ, AIXA M. | Public Employee | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157087 | ACEVEDO ROMAN, DINELIA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157089 | RIVERA RODRIGUEZ, YAJAIRA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157091 | MALDONADO NAZARIO, MARTA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157127 | COLON AGUAYO, MARIA M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 157133 | GARCIA LOPEZ, IBIS WANDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157134 | BERMUDEZ MORALES, JEANNETTE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157155 | RIOS CRUZ, ENILDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157164 | ITHIER RAMIREZ, JOSE L | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157165 | VELEZ RAMOS, MARITZA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157169 | RIOS RIVERA, MILDRED | Public Employee & Pension/Retiree | 6/10/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157170 | COLON RUIZ, LUZ M | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 157199 | ALVERIO MELENDEZ, YOLANDA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157200 | GONZALEZ VELEZ, RUBEN O. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157204 | NAVARRO COTTO, MARIA S. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157205 | ROSALY GERENA, DORA H. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157211 | NIEVES SOTO, WALESKA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 157217 | VILLAFANE RIVERA, ARACELIS | Public Employee | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157225 | MENDEZ CUEVAS, ADA I | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157227 | JIMENEZ MENDEZ, ZENaida M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157246 | MULLER IRIZARRY, JOYCELYN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157264 | CRUZ ROSADO, JESSICA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157267 | SISTEMA DE RETIRO MAESTROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157272 | TORRES RODRIGUEZ, MARGARITA MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157287 | CAMACHO SANTIAGO, JOSE ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157298 | RIVERA ROBLES, NESTOR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157300 | DIAZ GONZALEZ, HILDA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157302 | JIMENEZ SANTIAGO, LYDIA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 157316 | ANGUEIRA FELICIANO, JAZARETH | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157319 | ARROYO DIAZ, CARMEN AVA | Public Employee & Pension/Retiree | 3/30/2021 | Childcare and Childhood Integral Development Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157341 | RIVERA PEREZ, EDWIN F. | Public Employee & Pension/Retiree | 6/10/2021 | State Insurance Fund | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157352 | RODRIGUEZ GONZALEZ, CARMEN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157364 | LASSALLE MENDEZ, EDUARDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157374 | MORALES RIVERA, EVELYN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 157383 | CRUZ RUIZ, CRISTINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157397 | CUBERO - ALICEA, ANGEL L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157398 | JIMENEZ PEREZ, SOL M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157402 | SEGARRA FLORES, RAMON ISRAEL | Public Employee | 5/4/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 157411 | DELGADO MARRERO, MAYRA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157413 | SANTIAGO COLON, IRIS | Public Employee | 5/4/2021 | Corps of Medical Emergencies Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157421 | RODRIGUEZ PEREZ, ANA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157440 | PEREZ MARTINEZ, MARITZA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157443 | MOUX POLANCO, LILLIAN I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157445 | NIEVES ALICEA, LUCIA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157456 | LAUREANO SIFONTE, JUANA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157460 | NOLASCO NAZARIO, ROCIO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157466 | BONILLA RIOS, ELMA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157494 | JIMENEZ SANTIAGO, LYDIA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 157516 | ECHEVARRIA LUGO, JORGE | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157519 | ALBELO RODRIGUEZ, ALMA I. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157528 | MONTALVO MORALES, ENILL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157532 | RIVERA MEIJAS, MARIA DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157542 | SANTANA LOPEZ, MARCIANO | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157543 | RIVERA FALU, CARMEN M. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157559 | CRUZ RAMOS, MARIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157583 | GONZALEZ SERRANO, AIDA LUZ | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157591 | NUNEZ CRUZ, LUZ ZENaida | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157614 | LEON TORRES, RAQUEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157632 | RIVERA TORRES, JESUS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 157637 | RIVERA BAEZ, MERIDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157639 | RIVERA FUENTES, MAGDA S | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157642 | OTERO NIEVES, CARMELO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157647 | QUINONES VÉLEZ, ALMA E. | Public Employee | 5/4/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157667 | VELAZQUEZ DE JESUS, OFELIA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157668 | OTERO TORRES, DORALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157669 | RAMOS CRUZ, CARMEN V. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 157672 | QUIRINDONGO GONZALEZ, VICTORIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157675 | GIL MAYSONET, SHARAMARI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157677 | RIVERA VEGUILLA, CARMEN L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157682 | MERCED DIAZ, CESAR R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157687 | DEL RIO-HERNANDEZ, LAURA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157708 | PRIETO LEBRON, IVELISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157715 | AYALA VELEZ, ANISA M. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157716 | NAVARRO COTTO, MARIA S | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157724 | DE JESUS LOPEZ, SONIA I. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157734 | IRIS MARTINEZ, ANA | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157736 | MARTINEZ LUCIANO, INES | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157752 | PIZARRO SANCHEZ, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157757 | CANALES RIVERA, JACINTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157775 | HERNANDEZ RIVERA, JOSE LUIS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 157796 | SANTIAGO MELENDEZ, JOSE RAFAEL | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157799 | MULLER ARROYO, JUANITA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157809 | COLON GONZALEZ, JANETTE | Public Employee & Pension/Retiree | 3/30/2021 | Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157810 | VILLALONGO SANTANA, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157811 | CRUZ RUIZ, CARMEN SOL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157824 | OFARRILL MORALES, ANA L | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157834 | RIVERA MORALES, CARMEN GLORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157837 | CLASS PEREZ, JOSE E. | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157850 | RIVERA ALVELO, MAGDALY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157855 | MORALES RODRIGUEZ, CARMEN C | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 157857 | ORTIZ RAMIREZ, GLORIA M | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157865 | SANTIAGO MARTINEZ, OMELIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157881 | ABREU ESPINOSA, JOEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157888 | ORTIZ RODRIGUEZ, ANICETO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157891 | MEDINA SOTO, CARMEN JANET | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157900 | VILLALONGO SANTANA, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157901 | ROCHE AGUIRRE, EMMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157907 | ACEVEDO ROMAN, DINELIA E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157920 | FONSECA RUIZ, MARIA M | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157945 | RIVERA ROSADO, LILLIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157946 | RODRIGUEZ TORRES, MARIA M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 157950 | MUNIZ PARDO, JENNIE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157967 | RIVERA ROSA, MAGDALY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157974 | SURILLO RUIZ, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157980 | CARTAGENA MOLINA, WANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157989 | COSME MARRERO, AUREA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157998 | IRIZARRY CANCEL, ELVIN | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158007 | RUIZ ROMAN, JUAN B. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158008 | MONTANEZ RODRIGUEZ, HAYDEE | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158015 | SANTIAGO AYALA, LETICIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158022 | CONCEPCION SOLER, AUREA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158031 | MOLINARY ROJAS, GLORIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158036 | OCASIO TORRES, JUAN EFRAIN | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158042 | RAMOS MEDINA, MIGDALIA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 158046 | SOTO CASTELLO, EVA S. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 158048 | AVILES COLLAZO, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158064 | BASCO MEDINA, JESSAMYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158065 | BERRIOS RIVERA, AIXA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158073 | OBREGON VARGAS, SILKIA M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158087 | VARGAS-NIEVES, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158088 | OTIZ MONROIG, LAUDELINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158097 | DELGADO AGOSTO, IRMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 158102 | ORTIZ CRUZ, SONIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158111 | DELERME FRANCO, FRANCISCO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Department of Social Services | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158116 | MATOS MATOS, CARMEN L. | Public Employee | 11/13/2020 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158117 | CUBERO-ALICEA, ANA HILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158118 | MALAVE BERIO, JORGE L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158122 | MATTOS ESTRADA, MIGUEL ANGEL | Public Employee ³ | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158133 | MIRANDA AMOROS, EMMA GUADALUPE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158152 | PUJOLS OTERO, GRICELY | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158166 | MOLINA HERNANDEZ, JEIMY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158179 | NIEVES-GARCIA, LYDIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158191 | OSTOLAZA LOPEZ, JUANA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158200 | MARTINEZ MORALES, HECTOR L. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158201 | PEREZ RODRIGUEZ, GISELA INEABELLE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158205 | MELENDEZ CRUZ, SONIA I | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 158208 | QUIJANO ROSA, IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158213 | HEVIA COLON, LUZ MINERVA | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158218 | JIMENEZ RAMOS, JANNICE E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158226 | MATIAS CAMACHO, LUZ AIDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158229 | BONILLA RIOS, AWILDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158231 | SOTO ROMERO, CARMEN I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158233 | RIVERA ROSADO, CARMEN IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 158237 | TORRES SOTO, ELI ALBAET | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158242 | RODRIGUEZ FIGUEROA, ALFREDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158244 | CRESPO SEPULUEDA, EDWIN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158245 | MATOS ARROYO, MARIA DE LOS A | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158246 | GONZALEZ ROMAN, ADA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158251 | LOPEZ RIVERA, ISABEL | Public Employee ³ | 6/10/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158266 | RAMOS ORTIZ, MADELINE | Public Employee & Union Grievance | 6/10/2021 | Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158268 | JIMENEZ MENDEZ, ZENaida M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158275 | GRAGOSO RODRIGUEZ, MARIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158288 | MUNIZ RODRIGUEZ, CARMEN M | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158289 | CUBERO-ALICEA, ANGEL L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158299 | TORRES GARCIA, NILSA YANIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158326 | RODRIGUEZ RODRIGUEZ, ANDREA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158333 | DONES TORRES, SOCORRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158339 | ANDREU SAGARDIA, HENRY | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158358 | VARGAS LOPEZ, LUZ E. | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158365 | TORRES RAMOS, NORMA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158380 | SANCHEZ COLLAZO, SAMUEL E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158382 | ORTIZ MARTINEZ, ALICIA B. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158384 | GONZALEZ ARROYO, CARLOS ROBERTO | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158404 | RAMOS-VELAZQUEZ, RAMONA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 158409 | MUNIZ BELTRAN, EDWIN | Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/23/2022 | N/A |
| 158413 | RIVERA RODRIGUEZ, CARMEN D | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158415 | GARCIA GARCIA, RAFAEL | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158420 | ALICEA BELTRAN, MARIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158423 | SANTIAGO RAMOS, MARIA JULIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158429 | LOPEZ AVILES, MARIA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158433 | CASANOVA BENITEZ, ANGELICA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 158442 | LOPEZ-AVILES, MARIA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158447 | LASSALLE MENDEZ, EDUARDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158449 | AVILES MERCADO, LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158450 | MORALES RAMOS, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158468 | ZAMOT-ARBELO, ANAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158469 | BARRERAS GUTIERREZ, MARIA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158471 | G2T INGENIERIA, CSP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158474 | MENDEZ BARRETO, NEREIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158483 | ARBELO ROJAS, ANA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158488 | CRESPO GONZALEZ, MAJORIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158498 | MORALES MELENDEZ, JOSE L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158502 | RIVERA, INGRID ROSA | Public Employee | 5/4/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158513 | CARRASQUILLO FONTANEZ, MARISEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158533 | ESCALERA CASANOVA, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 158545 | CRUZ RIVERA, ANGELITA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158556 | VEGA MONTALVO, RAQUEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158558 | ALERS MARTINEZ, AIXA M. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158561 | GONZALEZ GONZALEZ, WILFREDO | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158568 | FRAGOSO RODRIGUEZ, MARIE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158577 | GONZALEZ RODRIGUEZ, ROSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158612 | LOPEZ CARTAGENA, SARA LUZ | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158622 | LOPEZ MATOS, MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158630 | GARCIA MENDEZ, EDWIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158642 | DELGADO RODRIGUEZ, ANA LUZ | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158657 | CUBERO-ALICEA, ANA HILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158660 | ARCE BUCETTA, NILDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158661 | ROSA-RIVERA, MELVIN E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158662 | COLON GONZALEZ, JANETTE | Public Employee | 3/30/2021 | Child Support Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158663 | RODRIGUEZ MEDINA, SONIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158669 | RAMOS-VELAZQUEZ, RAMONA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158686 | RODRIGUEZ IRIZARRY, EDGAR RUBEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158700 | TORRES HERNANDEZ, ALBERTO | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158714 | MOLINA SANTIAGO, MIGDALIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158723 | PAGAN MORALES, MARIA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158739 | TOLEDO AMADOR, JUAN V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 158747 | ORTIZ SANCHEZ, VIVIANA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158782 | CRESPO MUNIZ, BLANCA IVETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158783 | PEREZ PEREZ, DIANA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158788 | CRUZ ORTIZ, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158791 | CANDELARIO MILAN, OBDULIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 158819 | SILVA-GONZALEZ, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158824 | LEBRON NAZARIO, ELSA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158844 | PEREZ MONTANO, MARIA DOLORES | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158848 | LUGO PADILLA, ILONKA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158853 | COLON SANTIAGO, SANDRA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158863 | OCASIO FIGUEROA, LILLIAN | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158869 | MORALES RODRIGUEZ, JUAN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158870 | VELEZ HERNANDEZ, MAYRA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158884 | COLON JIMENEZ, GUILLERMO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158885 | IRIZARRY IRIZARRY, JOSE R | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158900 | SANDERS MUNOZ, WILLIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158904 | CARDONA RUIZ, GEORGIA J. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 158921 | LOPEZ GARCIA, ELVIN | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158927 | FELICIANO MENDEZ, ANGIE M. | Public Employee | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158931 | SANTIAGO MUÑOZ, EDNA ENID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158933 | TORRES MORALES, RICARDO H. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 158939 | RIVERA CUEVAS, NORMA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158940 | MEDINA DELEON, HILDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158949 | FELICIANO MENDEZ, ANGIE M. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158953 | DIAZ RODRIGUEZ, JORGE L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158957 | CORTINA RODRIGUEZ, DAVID | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158970 | RODRIGUEZ MEDINA, ESTIFANIO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158979 | LOPEZ RAMOS, ROBERTO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 158984 | RIVERA ROSADO, MARITZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159000 | VEGA FRANQUIZ, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159002 | TOLEDO-AMADOR, JUAN V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159008 | BURGOS JESUS, HECTOR | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159025 | COLON LOPEZ, MABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159030 | LOPEZ-RAMOS, ROBERTO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159040 | JIMENEZ MENDEZ, ZENAIIDA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159045 | ESTRADA ARROYO, EMELI | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159050 | ORTIZ, SAMUEL | Public Employee | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159059 | COLON RIVERA, CARMEN A. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159099 | RIOS ADALIZ, CABAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159103 | DORTA DORTA, ANA LYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159110 | ZAYAS MORENO, MARICELIS | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 159111 | FERNANDEZ SANTIAGO, OMAIRA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 159112 | RODRIGUEZ OTERO, MARISOL | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159119 | CRUZ MARTINEZ, JOSEFA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159125 | QUINONES SANTIAGO, YOLANDA IVETTE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 159126 | MATOS ARROYO, VICTOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159142 | VILLA LONGO SANTANA, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159144 | GONZALEZ MARRERO, TANIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159154 | PEREZ ROSARIO, FLORDELISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159162 | HERNANDEZ PEREZ, DIANA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159166 | MENDEZ PEREZ, IRMA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159170 | RIVERA ROSADO, MARITZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159179 | SAEZ SAEZ, RUTH R | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159182 | TORRES BONILLA, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159186 | RIVERA MORALES, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159191 | SANTOS FEBUS, CARMEN T | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 159193 | AYALA SANOGUET, MANFREDO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159197 | GONZALEZ SANTIAGO, PEDRO A. | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159199 | ELLSWORTH MONTALVAN, CARMEN G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159211 | LOPEZ RAMOS, ROBERTO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159217 | SANTIAGO CORA, CARMEN I | Pension/Retiree ¹ | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 159220 | VARGAS-NIEVES, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159233 | MEDINA CINTRON, MAYRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 159250 | CUBERO-ALICEA, ANA HILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159283 | FIGUEROA FELICIANO, NATIVIDAD | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 159284 | MARTINEZ ACEVEDO, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159289 | MONTESINOS SANTIAGO, ALICE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159302 | ACOSTA SANTIAGO, DIONISIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159316 | FENEQUE CARRERO, BRUNILDA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159323 | ZAMOT MISLA, ALBA N | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159327 | DE LA PENNA RAMOS, MARILYN J. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 159328 | TORRES CARRASQUILLO, DIOSELINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159334 | ORTEGA ASENCIO, NEREIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159336 | NIEVES-GARCIA, LYDIA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159345 | GAY DAVILA, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159352 | ORTIZ GARCIA, IVONNE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159353 | RIVERA VEGA, PATRIA | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159354 | BOSQUES VILLALONGO, WILMARIE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159355 | MORALES RIVERA, HEROILDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159356 | AYALA MOLINA, ALBA JANET | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159360 | OCASIO HERNANDEZ, NOEL | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159377 | QUINONES MALDONADO, ANA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159380 | MENDEZ SALCEDO, EDILTRUDIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159389 | LOPEZ PAGAN, VILMA R. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 159391 | VARGAS-NIEVES, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159404 | HERNANDEZ LOPEZ, NILDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159406 | BECERRIL HERNAIZ, JORGE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159421 | ALVARADO-RIVERA, YARITZA ENID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159426 | RODRIGUEZ RODRIGUEZ, GLORIMAR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159436 | NAZARIO FELICIANO, LAURA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159438 | CAMACHO ACEVEDO, MARITZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159441 | AVILES MARIN, ELAINE J. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159458 | CUEVAS BURGOS, JUSTINIANO | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159505 | RAMOS SANTIAGO, MAGDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159518 | ACOSTA RODRIGUEZ, XIOMARA | Public Employee & Pension/Retiree | 6/10/2021 | State Insurance Fund Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159519 | MUNIZ SOTO, IRMA I. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159543 | RODRIGUEZ TORRES, MONSERRATE | Public Employee & Pension/Retiree | 11/13/2020 | Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159546 | VILLALONGO SANTANA, MARIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159556 | LAMOURT CARDONA, GLADYS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159563 | GAY DAVILA, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159570 | LOPEZ AVILES, MARIA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159572 | VARGAS ACEVEDO, ADOLFO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159582 | RUPERTO MERCADO, LUCECITA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159584 | ALONSO HERNANDEZ, GLADYS | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159588 | ESTRADA ARROYO, EMELI | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 159594 | DIAZ FIGUEROA, CARMEN L | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 159601 | DAIZ NAVARRO, ANA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159603 | TOLEDO ORTIZ, INES A | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159606 | COLON LOZADA, IRMA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159607 | GRAU ALVAREZ, MIGUEL A. | Public Employee & Pension/Retiree ² | 5/4/2021 | Public Building Authority | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 159613 | BERRIOS LOPEZ, OSCAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159620 | ORTIZ GONZALEZ, LINDA J. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159632 | ACEVEDO MUNIZ, WILLIAM | Public Employee | 6/10/2021 | Corporation Urban Renewal and Housing (CRUV), Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159650 | LUIS RAMOS, ZENaida | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159654 | LUGO VALENTIN, SANDRA F. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159659 | Ocasio RAMIREZ, LUZ H. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Family Health Center, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159661 | ROLON CANINO, ROSA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159681 | COLLET MEDINA, MYRTA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159693 | DELGADO RODRIGUEZ, ANA LUZ | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159698 | CRESCIONI CINTRON, IVONNE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159706 | GARCIA CORALES, ADA AMPARO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159710 | CARABALLO ROSARIO, MARIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159714 | CANALES RIVERA, JACINTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159717 | LEON CITRON, NELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159719 | LEON CINTRON, NELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159727 | ALVAREZ MARIANI, JOHANNA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 159738 | ANGEL L. MEDERO VIDAL & FELICITA MORALES | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159743 | RIVERA VELAZQUEZ, OSVALDO | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159748 | CRESPO RAMOS, GLORIA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159749 | RIVERA MALDONADO, CARMEN B. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159750 | GARCIA GARCIA, RAFAEL | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159751 | ARBELO ROJAS, ANA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159770 | PORTALATIN IRIZARRY, AGRIPINA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159775 | ROMERO AGUIRRE, AIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159776 | CORA HUERTAS, LUCILA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159781 | RODRIGUEZ SANTIAGO, MARIA ALTAGRACIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159788 | SANCHEZ JIMENEZ, MIRELLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159792 | CARTAGENA FIGUEROA, JOSELINE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159802 | MARCHANY CARRASQUILLO, MELISSA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159829 | LEBRON MARTELL, MILAGROS | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159831 | ARBELO-ROJAS, ANA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159853 | MUNOZ CANCEL, MARIA T. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159858 | CASTILLO CASTILLO, ANGEL D | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159863 | VEGA ROMERO, ELIZABETH | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159873 | MATOS-HERNANDEZ, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159884 | MOLINO RODRIGUEZ, MARISOL | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159889 | FELICIANO - CUEVAS, NANCY L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 159908 | APONTE TORRES, LUIS A | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 159917 | MENDEZ SALEEDO, EDILTRUDIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159922 | LOPEZ MALAVE, REGALADO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159940 | GARNIER TALAVERA, ELBA | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159953 | ALVAREZ VALENTIN, CARMEN S. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159956 | SANTIAGO RAMOS, MARIA JULIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159985 | GUTIERREZ CLASS, MAYRA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160011 | JIMENEZ CUEVAS, GILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160026 | GARCIA TIRADO, MARIA DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160031 | OCASIO PAGAN, CARMEN MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160033 | AVILES MARIN, ELAINE JUDITH | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160034 | TOLEDO AMADOR, JUAN V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160035 | VARGAS LISBOA, MARCELINA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160044 | AYALA VEGA, MARIA DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160055 | DELGADO ARROYO, JESUS | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 160059 | REYES PEREZ, MARIBEL | Public Employee | 3/30/2021 | Office of Administration and Transformation of Human Resources in the Government of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160061 | RIVERA MEJIAS, MARIA DEL C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160062 | MARTINEZ MARTINEZ, ZAIRY | Public Employee & Pension/Retiree | 3/30/2021 | Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160067 | OCASIO RAMIREZ, LUZ H. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Family Health Center, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160068 | TFO PUERTO RICO, INC. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160076 | NIEVES NIEVES, CARLOS A | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

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|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 160082 | GONZALEZ PEREZ, YOLANDA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160084 | DELGADO FERNANDEZ, ROSAURA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160085 | RIVERA, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160096 | OBREGON VARGAS, SILKIA M | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160108 | SIMOUNET BEY, NANCY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160109 | RIVERA AGUILAR, FLOR I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160114 | ARCELAY TORRES, DIGNA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160118 | RIVERA ROSADO, LILLIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160122 | MARTINEZ VALENTIN, EUCLIDES | Public Employee ³ | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160128 | HERNANDEZ REYES, EMILY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160132 | SANABRIA AMELY, MYRNA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160135 | GONZALEZ MARTINEZ, IVETTE M. | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/2/2022 | N/A |
| 160162 | DIAZ CRUZ, LUISA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160164 | MUNOZ BARRIOS, CARMEN M | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160165 | RODRIGUEZ CRUZ, KATHERINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160171 | DIAZ FIGUEROA, CARMEN L | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160172 | ARROYO, VICTOR MATOS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160186 | REYES GONZALEZ, CARMEN D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160195 | HERNANDEZ ORTIZ, FELIX | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160196 | RIVERA IRIZARRY, ANA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160200 | CONTRERAS LAUREANO, IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 160202 | PARDO CRUZ, ADELMARYS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160209 | RIVERA ORTIZ, CARMEN MARIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160211 | VAZQUEZ GARCIA, ADA NIVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160215 | QUINONES NUNEZ, SALVADOR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160219 | MULLER ARROYO, JUANITA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160222 | BERRIOS LOZADA, VIVIANA | Public Employee & Pension/Retiree | 11/13/2020 | Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160223 | LOPEZ, MIRIAM MORALES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160231 | RODRIGUEZ MORENO, OLGA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160234 | RODRIGUEZ CINTRON, CARMEN V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160237 | VAZQUEZ PACHECO, LAURA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160238 | MARCUCCI RAMIREZ, EDGARDO | Public Employee | 11/13/2020 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160243 | LORENZO RAMOS, AWILDA | Public Employee | 10/22/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160244 | JIRAU JIRAU, ALBA IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160245 | RIVERA TORRESS, ADA L. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160250 | HERNANDEZ VILLALBA, CLEMENTE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160252 | RUIZ ORTIZ, MAGDA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160261 | TORRES DURAN, NORMA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160265 | SANTIAGO RIVERA, ADA | Public Employee & Pension/Retiree | 6/10/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160281 | RIVERA LOPEZ, EMMA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160288 | ACOSTA RODRIGUEZ, HEYDE D. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160300 | RIVERA GONZALEZ, DILLIAN | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 160302 | CABEZAS CARRASQUILLO, MARIA TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160310 | RODRIGUEZ, MISAEL | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160325 | SANTIAGO PEREZ, AWILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160332 | GAY DAVILA, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160349 | GARCIA RODRIGUEZ, JANET DE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160390 | RIVERA VELAZQUEZ, OSWALDO | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160401 | MULLER ARROYO, JUANITA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160404 | MOLINA MEDINA, OLGA A | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 160425 | ACOSTA RODRIGUEZ, HEYDE D | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160426 | DELGADO TORRES, MARITZA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160445 | SUSTACHE GOMEZ, NILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160451 | SANTOS RAMOS, MARIA J. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160458 | CORDERO HERNANDEZ, JORGE W. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160485 | DIAZ HUERTAS, CARMEN M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160492 | HERNANDEZ TORRES, AIDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160498 | AYALA VELEZ, ANISA M | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160512 | SIERRA CONCEPCION, PEDRO JUAN | Public Employee & Pension/Retiree ⁴ | 3/5/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160514 | MORALES PIZARRO, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160535 | RODRIGUEZ VARELA, FRANCES L. | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160568 | MONTERO RODRIGUEZ, JUAN L. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160570 | DIAZ, YANITA ZAYAS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 160589 | VALENTIN ESQUILIN, ANNETTE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160597 | MAS FELICIANO, KATRINA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160604 | RIVERA ROSADO, CARMEN IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160622 | BONILLA RIOS, AWILDA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160623 | RAMOS AVILA, CLEMENCIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160638 | RODRIGUEZ HERNANDEZ, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160648 | MUNIZ RODRIGUEZ, CARMEN M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160656 | CRUZ RODRIGUEZ, MILAGROS | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160681 | AVILES PADIN, LUZ E. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160693 | SANDERS MUNOZ, WILLIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160696 | LEON CINTRON, NELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160707 | FIGUEROA ECHEVARRIA, IVAN | Public Employee | 6/10/2021 | Department of Health (AFFAS) | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160713 | HERNANDEZ SANTIAGO, CARMEN L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160719 | IRIZARRY ALBINO, ROLANDO | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160730 | GARCIA TIRADO, MARIA DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160736 | CARDONA CARRASQUILLO, LILLIAM D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160749 | VILLANUEVA ESTEVES, JOSUE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160754 | AVILES MENDEZ, MILAGROS | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160755 | VEGA ZAYAS, FERNANDO L. | Public Employee & Pension/Retiree | 3/30/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160764 | RODRIGUEZ, LIZARDO TORRES | Public Employee | 5/4/2021 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160771 | BERMUDEZ NEGRON, YAMILET | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 160774 | RUIZ LEBRON, JAIME A | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160775 | SANTIAGO RAMOS, MARIA JULIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160788 | RODRIGUEZ, JOANNE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160794 | MALDONADO BERMUDEZ, BLANCA R. | Public Employee & Pension/Retiree | 6/10/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160801 | COLON SANTIAGO, GLORIA M. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160805 | DIAZ RODRIGUEZ, JORGE L. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160815 | MUNIZ RODRIGUEZ, CARMEN M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160817 | RODRIGUEZ ALGARIN, EDWIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160824 | MORALES ROSA, JUANITA E. | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160827 | VEGA FRANQUIZ, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160831 | ROSADO RIVERA, JESSICA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160836 | RIVERA ORTIZ, JAIME | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160848 | MA VEGA SIERRA, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160859 | IRIZARRY APONTE, ANA R | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160863 | DIAZ REYES, MILAGNOS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160897 | HERNANDEZ ORTIZ, VIRGINIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160899 | VAZQUEZ DE JESUS, MICHAEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160900 | CRESPO-RAMOS, GLORIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160904 | ROSADO CRUZ, RAUL A. | Public Employee | 3/30/2021 | General Court of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160905 | SANTOS CHAMORRO, AUGUSTINA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160921 | VARGAS-NIEVES, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 160927 | NEGRON MOLINA, CARLOS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160930 | DIAZ CRUZ, LUISA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160932 | LECLEUC VALENTIN, CARLOS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160943 | ESPIET CABRERA, ELIZABETH | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160951 | CARABALLO ORTIZ, MARILYN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160952 | MERCADO MERCADO, DIANA E. | Public Employee | 11/13/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160954 | LUGO DE JESUS, JUAN F. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160955 | QUINONES MALDONADO, ANA J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160966 | IRIZARRY APONTE, SONIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160971 | VALLE RIEFKOHL, GRETCHEN E | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 160980 | TORRES SANTOS, EDILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160997 | NEGRON RIVERA, HECTOR L | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161000 | HERNANDEZ LAMBERTY, JOSE L | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161001 | TORRES MUNOZ, DAISY E. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161003 | ANDINO MEDINA, DIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161009 | LECLERE VALENTIN, CARLOS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161012 | GELABERT CARDOZA, NEREIDA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161020 | MACHUCA MARTINEZ, IRIS D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161021 | RIVERA FEBRES, IRVING | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161026 | VARGAS ESCOBAR, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161028 | OLIVIERI NIEVES, ANA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Housing, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|--------------------------------------|---------------------------|--------------------|---|
| 161036 | RIVERA ROSADO, LILLIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161042 | VEGA SIERRA, CARMEN MA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161045 | DIAZ CRUZ, LUISA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161047 | MATOS ARROYO, VICTOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161053 | SANTIAGO, VIVIAN BAEZ | Public Employee & Pension/Retiree | 3/30/2021 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161054 | CUBERO VEGA, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161056 | CRUZ ARBELO, MARIA R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161057 | SANTOS RODRIGUEZ, JOMARIE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161060 | CRESPO RAMOS, GLORIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161063 | CINTRON SUAREZ, EDUARDO R. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161064 | NIEVES-NIEVES, NELSON | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 161069 | LUGO DE JESUS, JUAN F. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161073 | CARABALLO ORTIZ, MARILYN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161086 | OSTALAZA CRUZ, LEMUEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161088 | PEREZ MONTANO, JUANITA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161089 | COLLAZO NIEVES, LYDIA E | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161110 | RIVERA CRUZ, VILMA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161118 | ORTIZ GARCIA, LUZ N | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 161121 | MALDONADO PEREZ, LIZETTE | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161124 | RENDON SANCHEZ, AMIR | Pension/Retiree | 11/6/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review ⁷ | N | TBD | TBD |
| 161129 | RODRIGUEZ CABASSE, ELADIE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 161131 | TORRES NARANJO, MODESTO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161133 | MARTINEZ SANCHEZ, MILAGROS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161140 | OCASIO NIEVES, RAMONITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161151 | QUINONES MALDONADO, ANA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161154 | ROMERO LOPEZ, JOSE A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161162 | MARTINEZ SOTO, RAMONITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161166 | MORALES GUZMAN, JOSE ANTONIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161174 | GONZALEZ-BORGES, RAMONA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161186 | PRIETO LEBRON, IVELISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161188 | RUIZ ROSADO, ISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161198 | VEGA ARBELO, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau, Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161204 | TOLEDO RODRIGUEZ, TEODORO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161211 | RODRIGUEZ VIERA, EVA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161221 | VEGA ARBELO, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau, Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161222 | ZAYAS MARTINEZ, LUZ NEREIDA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161225 | PEREZ ROSARIO, FLORDELISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161232 | CACERES AYALA, PABLO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161237 | NEGRON SANTIAGO, MARIA J. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161238 | VEGA ARBELO, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau, Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161239 | LOPEZ DE JESUS, MARIA D | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161241 | CUBERO-ALICEA, ANGEL L | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 161243 | PRIETO LEBRON, IVELISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161252 | RIVERA-FUENTES, MAGDA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161255 | PEREZ ROSARIO, FLORDELISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161267 | RODRIGUEZ TORRES, GLADYS | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161272 | ORTIZ MONROIG, LAUDELINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161277 | NIEVES NIEVES, NELSON | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 161280 | ORTIZ FELICIANO, AIDZA E | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161289 | RODRIGUEZ VIERA, CARMEN G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161294 | SOTO VILLANUEVA, EFRAIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161295 | PEREZ SANTIAGO, ADA N | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161298 | RUIZ GERENA, NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161302 | CACERES AYALA, PABLO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161303 | PRIETO-LEBRON, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161306 | NIEVES-NIEVES, NELSON | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 161313 | ORTIZ-RUIZ, MAYRA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161314 | TOLEDO RODRIGUEZ, TEODORO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161317 | ROBLES GARCIA, FRANCISCO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161318 | GONZALEZ RIVERA, ROSA E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161323 | LUZ RIVERA PEREZ, NORMA | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161326 | BUTLER RODRIGUEZ, ANA H | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161327 | RODRIGUEZ COLON, NORMA LUZ | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 161329 | GONZALEZ RIVERA, ROSA E. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161330 | LASALLE ACEVEDO, ISIDRO | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161333 | RIVERA CUEVAS, NORMA A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161334 | ORTIZ RUIZ, MAYRA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161335 | ORTIZ-RUIZ, MAYRA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161336 | CRUZ ACEVEDO, ISABELITA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161339 | RIVERA QUINONES, EFRAIN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161343 | SAAVEDRA BARRETO, ZORAIDA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161344 | CRUZ ARBELO, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161345 | ZAMOT ARBELO, ANAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161348 | CASTILLO CASTILLO, ANGEL D. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161352 | CONCEPCION - SOLER, AUREA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161357 | ORTIZ MONROIG, LAUDELINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161370 | RODRIGUEZ HERNANDEZ, LUIS E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161378 | OCASIO NIEVES, RAMONITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161388 | ORTIZ COLON, MARIA DE LOS A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161391 | BUTLER RODRIGUEZ, ANA H. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161393 | HARRISON-DIAZ, ANA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161399 | OCASIO NIEVES, RAMONITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161406 | CORDERO HERNANDEZ, JORGE W. | Public Employee | 1/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161407 | RODRIGUEZ-MORENO, OLGA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 161424 | RIVERA LEBRON, JOAQUINA | Public Employee | 5/4/2021 | Department of Sports and Recreation, National Parks of Puerto Rico, Recreational Development Company | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161427 | ORENCE HERMINA, CARMEN L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161428 | JIMENEZ, NILDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161436 | CASTRO MARQUEZ, JOSE L. (FALLECIDO) | Public Employee ³ | 6/10/2021 | Department of Correction and Rehabilitation, Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161437 | VIVES HEYLIGER, MIGUEL A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161443 | HARRISON DIAZ, ANA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161447 | CURBELO RUIZ, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161449 | HERNANDEZ RIVERA, MARIA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161459 | CORDERO HERNANDEZ, JORGE W. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161471 | FELICIANO-CUEVAS, NANCY I. | Pension/Retiree ⁶ | 7/2/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 161496 | JIMENEZ JIMENEZ, ENRIQUE | Public Employee & Pension/Retiree ² | 3/30/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161498 | HARRISON-DIAZ, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161500 | VEGA MORALES, SONIA IVETTE | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161504 | MOLINA GARCIA, GLORINDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161512 | CRESPO LUGO, EDELFINDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161514 | AMADOR ROMAN, ALMA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161519 | RODRIGUEZ OLIVERAS, ISAIAS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161521 | ACEVEDO RUIZ, ANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 161535 | LAMBOY FELICIANO, ERMELINDO | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161536 | NIEVES-CARRION, MARTHA IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161543 | DONES REYES, TEDDY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 161544 | MATOS-HERNANDEZ, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161555 | GONZALEZ PEREZ, MARIA C. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161557 | GRACIANI RAMOS, MYRNA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161560 | RODRIGUEZ-MORENO, OLGA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161561 | MELENDEZ CRUZ, MAYRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161563 | SEGARRA VELEZ, LYSETTE | Public Employee | 3/30/2021 | Administration of Labor Rights | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161571 | GONZALEZ BORGES, RAMONA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161572 | RIVERA VAZQUEZ, PROVIDENCIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161583 | HERRERA RIVERA, HECTOR | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161588 | CRUZ RODRIQUEZ, VIONNETTE | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161606 | MARCUCCI RAMIREZ, EDGARDO | Public Employee | 11/13/2020 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161615 | MEDINA CRUZ, WILLIAM | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161617 | RODRIGUEZ RIVERA, LEONOR | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161634 | RAQUEL CABRERA, ANA | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161644 | MARTINEZ ROSA, MARIA DE L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161666 | HARRISON-DIAZ, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161675 | HERNANDEZ FIGUEROA, MONSERRATE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161694 | DE JESUS CORA, JOSE LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161700 | ORTIZ FELICIANO, AIDZA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161705 | NIEVES-GARCIA, LYDIA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161715 | MERCADO HERNANDEZ, MARIA L. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 161719 | RODRIGUEZ TORRES, MARISELI | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161742 | LEON CANSOBRE, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161743 | ZAVALA MARTINEZ, ROSA A. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161750 | CORREA NARVAEZ, ADLIN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161762 | SOTO, LILLIAM ROMAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161793 | NARVAEZ, EVA CHINEA | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161800 | RODRIGUEZ TORRES, LUIS | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161805 | VEGA COLON, HILDA L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161807 | SANTOS CALDERON, IRIS Y | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161822 | RIVERA ORTIZ, AWILDA | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161829 | RODRIGUEZ RUIZ, INEABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161831 | OQUENDO SOTO, GLORIA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161839 | AVILES, ANGEL L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161842 | ROSADO NEGRON, ELVIN F. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161862 | FELICIANO CORA, IRIS N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161870 | COTTO PANELL, ANDRES | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161895 | FIGUEROA RIVERA, LOURDES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161896 | OCASIO ROSARIO, DIGNA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161902 | DE JESUS VEGA, MARIA DEL R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161905 | JIMENEZ ALANCASTRO, LUIS A | Public Employee | 6/10/2021 | Municipal Emergency Management For The City of Adjuntas | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161926 | NEGRON RODRIGUEZ, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 161931 | RODRIGUEZ ARZUAGA, BLANCA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161960 | RODRIGUEZ RIVERA, MAYRA J. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161963 | AVILES MENDEZ, MILAGROS | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161971 | VARGAS PEREZ, SARA G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 161980 | RODRIGUEZ HERNANDEZ, JOSE JUAN | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 161986 | LOPEZ FERRER, DOLORES E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162002 | CRESPO RAMOS, GLORIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162005 | HERNANDEZ, NOEL OCASIO | Public Employee & Pension/Retiree ² | 7/2/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162011 | NIEVES BAEZ, HILDA DORIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162030 | ORTIZ AVILES, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162031 | MUNIZ, MARTHA GUILLONT | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162033 | LOPEZ SANTANA, FRANK | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162037 | SANTIGO PEREIRA, EDWIN | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162038 | RIVERA RIVERA, MARIA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162044 | RIVERA QUILES, MARIA I | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162055 | CRUZ ARROYO, MARISABEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162076 | LUGO VALENTIN, SANDRA F. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162106 | CARRION RIVERA, GLADYS | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162107 | RODRIGUEZ HERRERA, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162112 | FIGUEROA, WILSA FUENTES | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162119 | BARRETO ORTIZ, EMMARIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 162125 | ANTONY RIOS, MYRIAM | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162126 | SEPULVEDA REYES, JOSUE | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162132 | GARCIA HERNANDEZ, ARLEEN | Pension/Retiree | 11/6/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 162139 | RODRIGUEZ MORENO, HAYDEE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162141 | MUNOZ VALENTIN, LUZ S. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162155 | RODRIGUEZ PAGAN, MARIA ESTHER | Union Grievance | 7/13/2021 | Department of Health, Administration of Health Facilities and Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162156 | DAVILA SIERRA, EVELYN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162160 | FONTAN OLIVO, MARIA DEL C | Public Employee & Pension/Retiree | 6/10/2021 | Environmental Quality Board | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162164 | ORTIZ DELGADO, EDWIN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162171 | CARABALLO FLORAN, YARITZA | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 162174 | MORALES VAZQUEZ, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162189 | SEGARRA RIVERA, IVELISSES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162192 | PADIN RIOS, MARIA R | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162204 | CRUZ CRUZ, ROSITA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162205 | ROLDAN TRINIDAD, MARIA TERESA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162214 | CORTEZ RODRIGUEZ, LIDIA MARIA | Public Employee & Pension/Retiree | 6/10/2021 | State Insurance Fund Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162227 | MENDEZ BARRETO, NEREIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162231 | GARCIA, SONIA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162234 | PENA TORRES, MARIELY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162237 | CRUZ ROMAN, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162244 | HUERTAS TORRES, GLADYS | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 162247 | IRIZARRY APONTE, ANA R. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162254 | BLANCO FERNANDEZ, JOSE E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162264 | MUNOZ CANCEL, MARIA T. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162269 | DEJESUS QUINONES, LOURDES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162273 | CURBELO RUIZ, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162276 | HERRERA PEREZ, ANA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162285 | BAEZ PADILLA, RUTH E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162293 | FERNANDEZ CORDERO, MADELINE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162295 | DE HOYOS SERRANO, BLANCA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162296 | CHAVEZ PINEIRO, ROBERTO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 162299 | GALAN FELICIANO, MIRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162314 | FUENTES REYES, EVARLENE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162323 | BARRETO ADORNO, CARLOS ENRIQUE | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162326 | CRUZ HERNANDEZ, LADIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162339 | RODRIGUEZ DIAZ, ANA ROSA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162388 | GUERRA SANCHEZ, ANGEL R. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162409 | KERCADO SANCHEZ, EDNA MARIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162410 | VEGA BURGOS, NILDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162412 | IRIZARRY VALENTIN, CARMEN | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162418 | MARIN SANTIAGO, JESSICA L. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162427 | DE LOS A. TORRES MELENDEZ, MARIA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|--------------------------------------|---------------------------|--------------------|---|
| 162437 | CRUZ VELAZQUEZ, SONIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162459 | AGOSTO ROJAS, SANDRA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162480 | RODRIGUEZ MUNOZ, MARIA B | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162491 | LOPEZ CASANOVA, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162496 | CABRERA SOTOMAYOR, JOSE A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162511 | CASTRODAD GALANES, MARIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162529 | DE JESUS, IDUVINA RIOS | Public Employee | 5/4/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162535 | PEREZ PIMENTEL, MADELINE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162538 | MONSEGUR SALCEDO, PEDRO | Public Employee | 6/10/2021 | Department of Health, Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162567 | RODRIGUEZ RIVERA, DIGNA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162580 | IGUINA DE LA ROSA CSP | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162582 | MOJICA ORTIZ, LUCILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162585 | ORTIZ MARTINEZ, JULIO | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162586 | SANTANA RODRIGUEZ, YOLANDA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162605 | RIVERA ORTIZ, LILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162611 | LOPEZ DE JESUS, RAMONITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162624 | LOPEZ RODRIGUEZ, ADA NELLY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162648 | RIVERA CONCEPCION, ARMINDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162654 | PEREZ RIVERA, JOSE R. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162671 | CEDENO TORRES, JASMINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162675 | MORALES MADERA, JOSUE | Pension/Retiree | 11/6/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review ⁷ | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 162679 | CABALLERO RODRIGUEZ, MARITZA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 162681 | DE JESUS LORENZO, ANA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162703 | CRUZ MARCEICCI, GRACIELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162709 | COLON PINEIRO, FRANCISCO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162717 | OQUENDO ROSSY, BLANCA L | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162720 | RIOS RIVERA, MARTA E. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162728 | FIGUEROA RIOS, EMMA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162743 | MALDONADO IRIZARRY, MINERVA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162745 | ROSARIO LUNA, NORBERTO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 162749 | FIGUEROA RIOS, CARMEN MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162769 | GONZALEZ RODRIGUEZ, MARY LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162777 | APONTE CABRERA, CYNTHIA | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162784 | HERNANDEZ VELEZ, DANNETTE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162790 | MARTINEZ TIRADO, LUZ M. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162795 | MATOS PEREZ, MIRTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162808 | LOPEZ RODRIGUEZ, MILAGROS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162823 | VINAS LEDEE, JULIA L | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162828 | DIAZ PEREZ, WANDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162831 | BERMUDEZ RODRIGUEZ, MAYRA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162855 | DE JESUS PEREZ, VILMA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162862 | PAGON RODRIGUEZ, WANDA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 162865 | ORTIZ CRUZ, ELBA INES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162870 | HERNANDEZ ABRAMS, CARMEN GLADYS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162899 | TIRADO GARCIA, ALEXIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162902 | GARCIA HERNANDEZ, ARCADIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162904 | CARPENA TORRES, JAIME E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162915 | RODRIGUEZ-LOPEZ, EDITH M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162925 | MELENDEZ ROSADO, YOLANDA | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162926 | BOCACHICA COLON, MARIA I | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162937 | NAVARRO ROSARIO, CARMEN RAFAELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162945 | DIAZ PAGAN, ELBA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 162949 | NIEVES DE SNYDER, DORIS N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162961 | MENDEZ MUNOZ, ELBA N. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 162962 | PEREZ DIAZ, MARIA G | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163009 | COSME PITRE, IVETTE Y | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163014 | BENITEZ BENITEZ, MARIA DE LOS ANGELES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163019 | NEGRON RIVERA, ARNALDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163026 | RIVERA HERNANDEZ, GLORIAIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163039 | CORDERO BARREIRO, LIZ J | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/20/2022 | N/A |
| 163054 | NEDAL RODRIGUEZ, TOMAS | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163058 | PASTRANA COLON, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163065 | CRUZ RAMOS, OLGA IRIS | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 163072 | RODRIGUEZ CARDONA, WILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163076 | LOPEZ HERNANDEZ, NOEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163079 | SANCHEZ JIMENEZ, MARTA I. | Public Employee & Pension/Retiree | 6/10/2021 | Municipality of San Juan | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163080 | SANTOS GONZALEZ, ISABEL M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163094 | ALVAREZ ANDINO, NELSON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163097 | PABON PEREZ, CARMEN D. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163105 | RIVERA VAZQUEZ, NYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163131 | VAZQUEZ CASTILLO, ELBA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163142 | GOTAY FERRER, DINASETH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163145 | MEDINA DIAZ, LUCIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163148 | HERNANDEZ VALLE, IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163153 | PORTALATIN HERNANDEZ, ALICE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163166 | MASSA PEREZ, MARIA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163174 | RAMOS RODRIGUEZ, DIANA E. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163177 | SANTISTEBAN MORALES, LUCY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163188 | RIVERA MORALES, ANA C. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163205 | MELENDEZ REYES, MIRIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163228 | MUNOZ DELGADO, MARIA | Public Employee | 5/4/2021 | Senate | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163240 | RODRIGUEZ NARVAEZ, AWILDA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163257 | LOPEZ CARTAGENA, LUIS H. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163270 | ROCHE DOMINGUEZ, ANA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 163276 | PINEIRO FUENTES, MARILYN | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163278 | TORRES MIRANDA, ELNYS DE LOS ANGELES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163281 | ROCHE DOMINGUEZ, ANA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163291 | RENATO V. SARTORI SALVUCCI AND PAOLA MARCHITA BAZZANO | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163300 | MENDEZ CRESPO, MARIA A | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 163307 | RIVERA RODRIGUEZ, DIANA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163330 | GOMEZ MORALES, GRACIELA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163333 | LABOY MALDONADO, MARIA T. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163341 | ORTA OQUENDO, NOEMI | Public Employee | 5/4/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163344 | ORTA OQUENDO, NOEMI | Public Employee | 6/10/2021 | Department of Labor and Human Resources, Administration of Labor Rights | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163345 | ALGARIN ROSADO, ARACELIS | Public Employee, Pension/Retiree & Union Grievance | 6/10/2021 | Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 163357 | DE JESUS MILAGROS, CINTRON | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163361 | FORES GALARZA, EDWARD | Public Employee & Pension/Retiree | 11/11/2020 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163381 | LOPEZ OCASIO, ISMAEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163385 | RIVERA VAZQUEZ, ANGEL R. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163399 | LOPEZ OCASIO, ISMAEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163423 | LABOY MALDONADO, MARIA T. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163426 | LABOY MALDONADO, MARIA T. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163431 | TIRADO GARCIA, MANUEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163444 | BERRIOS WILLIAMS, MYRNA L. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163465 | ISAAC CLEMENTE, CELIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 163483 | RIVERA RODRIGUEZ , RICARDO | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 163493 | RIVERA FONSECA, CARLOS F. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163505 | BERRIOS WILLIAMS , MYRNA L | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163522 | DIAZ MORALES, PEDRO J. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163531 | BURGOS RODRIGUEZ, GLADYS | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163544 | ORTA OQUENDO , NOEMI | Public Employee | 6/10/2021 | Department of Labor and Human Resources, Administration of Labor Rights | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163562 | DOELTER BAEZ, FRANCISCO J | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163566 | VELAZQUEZ SANTIAGO, JOSE LUIS | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163575 | COLON WILLIAMS, YOLANDA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163580 | DIAZ MORALES, SONIA N. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163585 | RIVERA MERCADO, JOSE A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163586 | FRANCIS ROSARIO, DOLORES R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163602 | COLON WILLIAMS, YOLANDA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163617 | RIVERA COLON, PRISCILLA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163626 | DIAZ MORALES, PEDRO J. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163632 | DIAZ MARTINEZ, GLADYS E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163637 | MESA RIJOS, ESPERANZA | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163640 | LOPEZ OCASIO, ISMAEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163641 | SANTIAGO ESTRADA, EDITH M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163649 | VAZQUEZ ROMERO, VIRGENMINA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163666 | RIVERA RODRIGUEZ, MARITZA | Public Employee & Pension/Retiree | 3/30/2021 | Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 163709 | RODRIGUEZ MARTINEZ, RAFAEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163749 | RODRIGUEZ CANDELARIO, LUIS ALBERTO | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163762 | FIGUEROA SANCHEZ, CARMEN MARIA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163775 | LOPEZ RODRIGUEZ, MINERVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163784 | RAMOS ZAVALA, JORGE IVAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163787 | VELEZ CASTRO, EUGENIO J. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163822 | SANCHEZ RESTO, VIRGINIA | Public Employee | 5/4/2021 | Department of Social Services, Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163823 | CLAUDIO RODRIQUEZ, JENNELI | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163867 | OCASIO RIVERO, TEOFILO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163869 | MARTINEZ RUIZ, GLORIA M | Public Employee & Pension/Retiree ² | 11/13/2020 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163870 | GONZALEZ, NITSA ROMAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163908 | CRUZ GOMEZ, ROSALIA | Public Employee | 6/24/2022 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 163932 | RODRIGUEZ CARABALLO, NELSON | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163937 | NUNEZ FALCON, EMMA LYDIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163956 | CUEVAS NAZARIO, WANDA I | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163972 | RIVERA FIGUEROA, KAREN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163978 | BERRIOS LOPEZ, LEYDA N | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163979 | CRESPO RODRIGUEZ, JACQUELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164004 | MACHIN PAGAN, MARILEN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164013 | CRUZ LOPEZ, MIRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164018 | LIND DAVILA, ADELITA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 164039 | LOPEZ LOPEZ, SYLVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164040 | BERRIOS RODRIGUEZ, MARIA DEL CARMEN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164047 | BOU SANTIAGO, MARIO A. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164056 | DIAZ APONTE, LUZ LILLIAN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164069 | PEREZ GRACIA, VIVIAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164077 | VEGA PAMBLANCO, BILMA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164079 | IRIZARRY RODRIGUEZ, REINALDO | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 164083 | FERNANDEZ HIRALDO, LUZ AIDA | Public Employee | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164089 | HERNANDEZ QUIRINDONGO, GRISELLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164091 | LUQUE, FRANCISCA CARDONA | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164099 | RIVERA RENTA, MANUEL | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164102 | PACHECO VAZQUEZ, MARIA I. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164108 | RAMOS ECHEVARRIA, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164112 | HERNANDEZ RIVERA, ELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164118 | LEON RODRIGUEZ, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164120 | CORREA SANABRIA, JOANN | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164141 | ORTIZ COLON, DILIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164142 | RIVERA, MIRIAM E. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164158 | VIVES RIVERA, ZAIDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164164 | AGUILAR PEREZ, MAYRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164174 | MARTINEZ RODRIGUEZ, NIVIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 164175 | HERNANDEZ ROCHE, ISRAEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164180 | ORTIZ MALPICE, ALICE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164182 | CASTRO RIVERA, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164194 | MIRANDA TORRES, MARTA E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164196 | PEREZ ALVAREZ, MILAGROS | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164202 | DAVILA RODRIGUEZ, RUYSDAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164219 | TORRES VINALES, GISSEL | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164234 | DIAZ RIVERA, NOELIS | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164244 | SANTIAGO PADUA, IRIS MIRTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164262 | NICOLA ALTIERY, ISABEL | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164263 | ROSA ROSA, LUIS BENJAMIN | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164265 | GARCIA MARTINEZ, EDWIN G. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164268 | RODRIGUEZ CRUZ, ANA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164271 | OCASIO TORRES, JUAN EFRAIN | Public Employee & Union Grievance | 6/10/2021 | Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164293 | RIVERA VALENCIA, NORA | Public Employee & Pension/Retiree2 | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164306 | BURGOS TZSCHOPPE, ILIANA | Public Employee | 3/30/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164310 | JORGE ORTIZ, CARMEN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164313 | SANCHEZ VEGA, SANTA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164314 | LOPEZ CAMACHO, IRMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164322 | VARELA TORRES, OLGA REGINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164328 | COLON RODRIGUEZ, ADRIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 164342 | SANTONI LOPEZ, ROSA M. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164344 | BATISTA VELAZQUEZ, DAISY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164346 | NIEVES RODRIGUEZ, HILDA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164356 | RAMOSTORRES, ZULMA | Public Employee | 5/4/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164359 | LEDEE RAMOS, JOSE | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164361 | RIVERA OFRAY, JOHANA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164372 | MARTINEZ ACEVEDO, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164381 | DE JESUS CORDERO, IRIS M. | Public Employee | 6/10/2021 | Administration of Health Facilities and Services, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164385 | RIVERA PEREZ, INES V | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164386 | CRUZ PINA, LUZ DE PAZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164397 | LOPEZ CACERES, ANTONIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Department of Social Services | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164414 | QUINONES MALDONADO, ANA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164424 | DIAZ SUAREZ, ANGEL | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164425 | CEPEDA FUENTES, RAMONA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164439 | CANDELARIO NAZARIO, NILDA ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164457 | RIVERA ZAYAS, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164465 | MORALES LEBRON, JOSEFINA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164467 | RODRIGUEZ PAGAN, IBRAHIM A. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164468 | MARTINEZ GONZALEZ, MILDRED | Public Employee | 6/10/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164503 | JIMENEZ ALANCASTRO, WILSTRUDIS | Public Employee | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164512 | CORTES FERNANDEZ, RAFAEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 164527 | RODRIGUEZ LUGO, LETICIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164529 | DE A. TORO OSUNA, FRANCISCO | Public Employee & Pension/Retiree | 6/10/2021 | Public Building Authority, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164534 | AGOSTO CASTILLO, GILIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164561 | CUBERO LOPEZ, MONSERRATE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164598 | LEON RODRIGUEZ, LESBIA MILAGROS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164616 | CRUZ SEDA, VIRGINA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164632 | ZAYAS DE JESUS, SHERLEY | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164651 | RODRIGUEZ ESTRADA, SAMMY | Public Employee | 5/4/2021 | Administration of Youth Institutions | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164661 | DIAZ GARCIA, TOMAS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164662 | CANET SANTOS, NIXIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164672 | SANCHEZ SANTIAGO, JOSE A | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164673 | LANDRO GONZALEZ, JULIO E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164692 | VERA VIROLA, LUZ N. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164699 | LAGUNA GARCIA, LOURDES | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164700 | RIJOS RODRIGUEZ, RAUL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164703 | JORGE DEL VALLE, ELSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164708 | VELAZQUEZ, SERGIO GOMEZ | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164749 | RODRIGUEZ MEDINA, RAMON W | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164758 | RIVERA NIEVES, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164785 | MARCANO SPENCER, JORGE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164786 | VEGA PAMBLANCO, BILMA I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 164796 | OCANA ZAYAS, DAISY | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164809 | TORRES ALICEA , ELIBETH M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 164837 | ORTIZ DIAZ, WANDA | Public Employee | 3/30/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164848 | CASANOVA ORTA, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164853 | FELICIANO CORA, IRIS N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164854 | OCTAVIANI VELEZ, EDNA H. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164861 | PEREZ FONSECA, ELIAS | Public Employee & Pension/Retiree | 7/29/2022 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 164864 | RIVERA VEGUILLA, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164879 | ORTIZ NEGRON, WILLIAM | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164894 | RODRIGUEZ TORRES, CECILIA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164898 | RODRIGUEZ DIAZ, MARIA M | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164902 | CARTAGENA GALLOZA, ELIZABETH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164932 | ORTIZ APONTE, ADA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164944 | DAVILA PEREZ, SANDRA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164960 | DE LEON GONZALEZ, VIRGINIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164963 | CARABALLO BORRERO, HECTOR M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164976 | GONZALEZ ROSARIO, NANCY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164994 | BURGOS ALLENDE, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165010 | NIEVES ALICEA, GLORIA E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165024 | NIEVES GONZALEZ, JAIME FELIX | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165045 | DE LA CRUZ CRUZ, RAMON | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 165051 | RIVERA RODRIGUEZ, DENNIS | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165052 | MARRERO OYOLA, MARIELA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165053 | FONTANEZ PLAZA, DOMINGA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165073 | LOPEZ MIRNA, CRUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165086 | GARCIA GARCIA, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165095 | RIVERA FIGUEROA, KAREN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165103 | OUENDO MEDINA, HECTOR LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165117 | DIAZ HUERTAS , CARMEN M. | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165123 | CARRERO FIGUEROA, ALTAGRACIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165136 | SANCHEZ MARCHAND, CARMEN GLORIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165149 | GONZALEZ DIAZ, BRENDA L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165152 | GONZALEZ VAZQUEZ, JORGE L. | Public Employee | 3/30/2021 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165175 | OCASIO BERRIOS, LUZ M. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 165176 | MARTINEZ GARCIA, ROSA H. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165183 | HERNANDEZ SOTO, HECTOR M. (FALLECIO), CARMEN L. PEREZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165203 | VEGA FIGUEROA, NEIDA I | Public Employee & Pension/Retiree | 3/30/2021 | Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165204 | ACEVEDO SANTIAGO, MILDRED | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165210 | TORRES MUNOZ, DAISY E. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165214 | DELGADO DELGADO, ANA C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165223 | AYALA OTERO, SAMUEL | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 165232 | GONZALEZ PAZ, MARITZA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 165244 | VELEZ RIVERA, MARILYN | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165251 | CRUZ MERCADO, VANESSA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165256 | ROSADO RODRIGUEZ, IRVING | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165259 | SANABRIA ORTIZ, MARIA DE LOURDES | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165291 | RODRIGUEZ MARENO, ADELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165295 | DAVILA SANTIAGO, GLORIA E. | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165304 | PEREZ MONTANO, JUANITA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165307 | MANSO CEPEDA, WANDA L. | Public Employee & Pension/Retiree | 7/2/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165311 | CARRASQUILLO MATOS, ENOELIA | Public Employee & Pension/Retiree ¹ | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165313 | CRUZ, ARNALDO | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165322 | MOLINA GUZMAN, CECILIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165331 | GONZALEZ RIVERA, EVELYN | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165334 | CARRASQUILLO GARCIA, NIVIA A. | Public Employee & Pension/Retiree ² | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165347 | CARRION RIVERA, GLADYS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165375 | CRUZ MEDINA, AIDA L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 165386 | CRUZ SANTIAGO, MIGUEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165398 | CORTES VERA, SANTOS | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165420 | AYALA RIVERA, KEYLA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165437 | ORTIZ MERCADO, BERNICE | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165443 | FELICIANO ROSADO, JESUS | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165463 | NEGRON SANTIAGO, MARIA J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 165471 | CRUZ GONZALEZ, RIGOBERTO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165474 | MATOS ELBA, MARIE SOCORRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165478 | NIEVES NIEVES, WANDA LIZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165481 | TORRES FIGUEROA, BRENDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165499 | CORDORA ALVIRA, FRANCES MARTA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165503 | DIAZ-TORRES, LUIS A. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165507 | VARGAS SEPULVEDA, EMELINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165534 | SANTIAGO CASTRO, EDISON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165538 | CINTRON RUIZ, ANGEL M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165544 | OCASIO PAGAN, CARMEN MARIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165551 | RIVERA ORTIZ, CARMEN MARIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165566 | MORA RIVERA, AIDA N. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165567 | VANDESSPOOLL ROSADO, JUAN A. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 165571 | VAZQUEZ CINTRON, MARIA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165573 | RIVERA FALU, CARMEN M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165574 | VELAZQUEZ VELAZQUEZ, ANA L. | Public Employee | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165582 | JIMENEZ RAMOS, JANNICE E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165584 | TJERETA, LLC | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165594 | MARCUCCI RAMIREZ, EDGARDO | Public Employee & Pension/Retiree | 3/30/2021 | Administration of Correction, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165607 | FUENTES SILVA, EDNA I. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165610 | RUIZ FIGUEROA, JOSE R. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 165613 | IRIZARRY ALBINO, JOSE LUIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165615 | PEREZ MONTANO, MARIA DOLORES | Public Employee | 11/13/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165646 | FELICIANO MONTES, RAMON A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165674 | SANTIAGO HERNANDEZ, NILDA ESTRELLA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165700 | RESTO MONTANEZ, MARIA Y. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165702 | ESPINOSA CORALES, ROSA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165715 | APONTE VAZQUEZ, SANDRA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165728 | RIVERA LEON, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165730 | FERNANDINI LAMBOY, MAYRA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165731 | LOPEZ RODRIGUEZ, ADA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165735 | VELEZ RODRIGUEZ, LUIS | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau, Municipality of Caguas, State Elections Commission & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165736 | ORTIZ FONTANEZ, GLADYS N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165751 | COLLAZO RIVERA, CARMEN L. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165760 | ALMODOVAR FIGUEROA, ELIZABETH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165770 | LUGO, IRIS D. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165775 | RIVERA GOMEZ, LUZ D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165788 | LEON RODRIGUEZ, JULIA ENID | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165796 | NIEVES VAZQUEZ, VILMA S | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165804 | FELICIANO SANTIAGO, LEIDA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165839 | ALDARONDO QUINONES, SYLVIA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165861 | RIVERA ESQUILIN, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 165869 | RIVERA MADERA, LUIS A. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165874 | SERRANO TORRES, NANCY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165886 | LLANES VILLEGAS, NANCY I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165901 | SANTIAGO QUINONES, RAFAEL | Public Employee | 3/30/2021 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165945 | LEON RODRIGUEZ, LESBIA MILAGROS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165956 | LEON RODRIGUEZ, LESBIA MILAGROS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165974 | MAYMI MORALES, CHELITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165990 | DIAZ SILVA, MIGDALIA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 165996 | ORTIZ AHORRIO, EDGAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165998 | VARGAS SANTOS, SANDRA | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation, Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166033 | SANCHEZ CARABALLO, MABEL | Public Employee | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166034 | ACEVEDO HERNANDEZ, ANA E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 166057 | PEREZ MONTES, NATIVIDAD | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 166061 | DAVILA GARCIA, GERMANIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Social Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166062 | DELGADO ORTIZ, JORGE D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166065 | CALES PACHECO, MIGDALIA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166085 | CARRASQUILLO ZAYAS, NEYRA LIZ | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166145 | FIGUEROA IRIZARRY, GRICEL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166151 | ACOSTA RODRIGUEZ, VICTOR A | Public Employee & Pension/Retiree | 6/10/2021 | Water and Sewage Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166152 | URDANIVIA MENDEZ, LILIANA B | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166168 | MANGUAL PADRO, GLORIMAR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 166170 | MELENDEZ MALDONADO, MIGUEL ANGEL | Public Employee | 5/4/2021 | Public Housing Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166180 | LOZANO LOZANO, NYDIA A | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166189 | SANTIAGO CANDELARIA, DAVID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166212 | MARTINEZ-NATAL, LUZ L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166227 | PEREZ FELICIANO, YAIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166243 | OCASIO APONTE, LUIS MANUEL | Public Employee | 3/30/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166251 | MORALES CASTELLANO, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166257 | TORRES ISASA, ALEJANDRO A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166260 | MORALES VAZQUEZ, VICENTE | Public Employee ³ | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166272 | GONZALEZ PEREZ, MARIA F. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166287 | MARTIN VARGAS, BETSY MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166290 | SALA RAMIREZ, MARIA L. | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166307 | DE JESUS, MARGARITA | Public Employee | 6/10/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166320 | ESPADA COLON, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166336 | SISCO RODRIGUEZ, ELBA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166343 | MONTALVO FIGUEROA, ROGELIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166362 | ESPADA COLON, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166364 | MALDONADO VARGAS, NIVIA J | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166395 | RIVERA RIVAS, CYNTHIA Z. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166404 | MUNIZ IRIZARRY, WILLIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166408 | FERRER RIVERA, MIRIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 166423 | RIVERA FLORES, CARLOTA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 166426 | RODRIGUEZ DE JESUS, ROSA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166428 | ZAYAS COLON, OGLA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166443 | MERCED SANTOS, MARIA L. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166450 | MUNIZ IRIZARRY, WILLIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166454 | LEON VAZQUEZ, HIPOLITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166455 | BOCACHICA COLON, MARITZA | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166456 | REYES NIEVES, ELIA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166460 | ESPADA COLON, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166465 | GLORIA COSS MARTINEZ, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166466 | RIVERA CORTES, ELIZABETH | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166492 | MENDEZ BORRERO, WANDA L. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166505 | AMARO ORTIZ, JULIO | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166511 | MERCED REYES, ZORAIDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166523 | HERNANDEZ RIVERA, BRUNILDA | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166527 | REYES NIEVES, ELIA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166529 | REYES NIEVES, ELIA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166534 | REYES NIEVES, ELIA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166537 | ZAYAS COLON, OGLA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166542 | DIAZ MORALES, CESAR A. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166544 | REYES BURGOS, JENNY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 166546 | GONZALEZ RUIZ, HELEN | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166552 | CUBI TORRES, MIGUEL M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166576 | ACOSTA MENDEZ, MAGDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166579 | REYES NIEVES, ELIA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166585 | REYES BURGOS, JENNY | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166588 | MUNIZ IRIZARRY, IVIA L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166592 | RIVERA RIVERA, JOAQUIN | Public Employee & Pension/Retiree | 6/10/2021 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166597 | RALEF AVILES, EDGARDO LUIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166602 | GALAIZA QUILES , GLADYS | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166608 | REYES NIEVES, ELIA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166619 | RIVERA FLORES, CARLOTA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 166624 | VEGA PEREZ, SONIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166630 | MELENDEZ MARTINEZ, MARCELINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166634 | GLORIA COSS MARTINEZ, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166651 | RODRIGUEZ GARCIA, LUIS H. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166653 | RIVERA FLORES, CARLOTA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 166660 | FILION TRUJILLO, ELIZABETH | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166661 | REYES NIEVES, ELIA MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166663 | RIVERA RIVERA, SONIA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166676 | PEREZ ALCOVER, IDENITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166704 | NORTHERN RADIOTHERAPY CANCER CENTER | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 166716 | RIVERA COSTAS, MONSERRATE | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166725 | FONT MATOS, LISLE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166728 | HERNANDEZ RODRIGUEZ, HAYDEE | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166729 | ANDUJAR FONT, SANTA E. | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166742 | ARROYO PEREZ, ANTONIA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166751 | BERRIOS GARCIA, HECTOR LUIS | Public Employee | 3/30/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166761 | RODRIGUEZ RODRIGUEZ, ADA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166763 | MIRANDA APONTE, ADA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166768 | RIVERA COSTAS, MONSERRATE | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166776 | GARCIA RODRIQUEZ, ANABEL | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166791 | RIVERA COSTAS, MONSERRATE | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166793 | RIVERA COSTAS, MONSERRATE | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166797 | GONZALEZ TORRES, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166804 | VELEZ ROMAN, ANA JUDITH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166813 | RIVERA COSTAS, MONSERRATE | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166818 | CRUZ DIAZ, SANDRA M | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166832 | GONZALES SANTIAGO, MANUEL | Public Employee & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166837 | MELENDEZ RIVERA, ROSA JULIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166848 | APONTE RIOS, REBECCA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166850 | FELICIANO FIGUEROA, VIDALINA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166872 | GARCIA RODRIGUEZ, ANABEL | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 166876 | GARCIA RODRIGUEZ, ANABEL | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166880 | ROSA RIVERA, NOEL | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166881 | GARCIA RODRIGUEZ, ANABEL | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166894 | GARCIA RODRIGUEZ, ANABEL | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166906 | NIEVES TORRES, ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166912 | DIAZ CRUZ, LUISA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166924 | LORENZO HERNANDEZ, EDGAR | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166926 | MALDONADO-GRAZIANI, CARMEN LYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166930 | RODRIGUEZ LLAMAS, LORAINÉ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166931 | RODRIGUEZ LIAMAS, LORAINÉ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166940 | VALENTIN PONCE, MARITZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166950 | NAVARRO MARTINEZ, ROSARIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166951 | FLORES RAMIREZ, BETSY L. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166955 | OCASIO NAZARIO, RIGOBERTO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166958 | SANTIAGO ANDUIAR, VIRGEN S. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 166960 | MENDEZ CARABALLO, CARMEN M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166990 | CRUZ MORALES, DORIS L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 166999 | REYES RIVERA, GRISEL | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167006 | MORALES GARCIA, CARMEN E. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167029 | COURET CARABALLO, BRENDA I | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167045 | PEREZ SANCHEZ, NORMA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 167054 | DE ARMAS LAPORTE, INGRID MIRIAM | Public Employee | 6/10/2021 | Department of Family, Child Support Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167066 | TOLLINCHI BEAUCHAMP, ADIEL | Union Grievance | 8/25/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167077 | SANCHEZ, HECTOR | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167083 | SOTO ECHEVARRIA, MIRTA I. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167095 | RODRIGUEZ LEDEE, JESUS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167101 | SALAZAR GONZALEZ, ERMELINDA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167109 | GOMEZ PENA, LUISA JOSEFINA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167111 | GOMEZ PENA, LUISA JOSEFINA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167118 | JORGE DEL VALLE, ELSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167122 | DOMENECH MANSO, NILDA R. | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167129 | HERNANDEZ SANTIAGO, CARMEN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 167142 | FIGUEROA ORTIZ, BENITA | Public Employee & Union Grievance | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167145 | RIVERA DE PENA, CARMEN I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167153 | ORTIZ APONTE, IRIS DALILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167158 | MERCADO PADILLA, ISABEL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167161 | CORREA FONSECA, YOLANDA I. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167171 | MARTINEZ GUTIERREZ, MIGDALIA | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167180 | LOPEZ-VELEZ, EDNA NYDIA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167186 | ROCHE CONDE, LUIS F. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167187 | DE L. TORRES VELEZ, MARIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167197 | PEREZ CRUZ, LUZ M | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/2/2022 | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 167213 | RIOS CRUZ, HERIBERTO | Public Employee | 10/22/2020 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167214 | GONZALEZ LLANES, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167221 | GONZALEZ, EVELYN ALICEA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167239 | RAMOS MARTINEZ, IVETTE | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167246 | PICOT MARQUEZ, WILFREDO | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167252 | PICOT MARQUEZ, WILFREDO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167253 | RAMOS MARTINEZ, IVETTE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167257 | MARTINEZ MORALES, CARMEN M | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167266 | CORTES MORALES, RAQUEL | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167271 | TORRES RIVERA, MARIA DEL PILAR | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167276 | LABOY CASTILLO, IRMA | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167279 | RIVERA CRUZ, WILLIE | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 167287 | FLORAN RODRIGUEZ, ELIAS | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167291 | MATIAS SOTO, BELFORD A. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167294 | VEGA SIERRA, CARMEN MA. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167313 | GALINDO CORDERO, CARMEN L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167317 | OYOLA MALDONADO, ORLANDO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167324 | LEBRON ROSADO, YRCA T | Union Grievance | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167331 | PEARSON HERNALZ, PROVIDENCIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167335 | GONZALEZ MEDINA, IDALYS | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167345 | MALAVE BERIO, JORGE L. | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 167347 | MEDERO ESPANOL, DELIA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167352 | RAMOS RODRIGUEZ, ANABEL | Public Employee | 6/10/2021 | Department of Family, Socioeconomic Development of the Family Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167378 | MIRABAL ROBERTS, LOURDES | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167381 | TERC ECHEVARRIA, JOAQUIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167384 | MARTINEZ, MARIA MILAGROS COSS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167392 | TORRES MEDINA, DORA E | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 167400 | CRUZ FONTANEZ, VINILISA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167415 | GARCIA GONZALES, ESPERANZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167417 | REXACH VAZQUEZ, CARMEN I | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167419 | MARTINEZ RUIZ, GUILLERMO | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167420 | ECHANDY VEGA, NELSON J. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167441 | DOMENECH CANCEL, NILDA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167445 | RIVERA VEGA, CARMEN EVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167448 | ECHEVARRIA SERNA, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167449 | ROSARIO ANGUIERA, VIVIAN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167473 | MEDINA SOTO, DENIS E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 167481 | SEGARRA-ORTIZ, TAISHA ILLEANA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Public Safety | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167484 | MARTINEZ NUNEZ, JACQUELINE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167490 | CASTRO VELEZ, ROSA I. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167506 | CASTRO VELEZ, NEIDA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167518 | RODRIGUEZ MARTINEZ, JUAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 167520 | MERCADO GALINDO, MOISES M | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167547 | MARTING, KELLY DE LOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167551 | PINTO VEGA , AMANDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167569 | SOTO RODRIGUEZ, EDWIN | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167570 | FIGUEROA GOMEZ, DAVID | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167589 | ORTA PACHECO, OSCAR | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167591 | ARROYO LOPEZ, MYRNA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167604 | HERNANDEZ SOSA, CARMEN V. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167607 | ESTHER CARRION, GLORIA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167618 | DIAZ PABON, RAQUEL I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167619 | RAMOS ECHEVARRIA, NORA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167625 | MOJICA CRUZ, ELIZABETH | Public Employee | 11/13/2020 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167627 | BERNARD SERRANO, FELICITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167635 | SANTOS HERNANDEZ, MARLEEN | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 167645 | RAMOS MONTALVO, ANTONIO | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 167655 | MORALES DOBLE, DORIS N | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167670 | FLORES DEL VALLE, MERCEDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167677 | DIAZ MORALES, MYRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167686 | MUNIZ SOTO, JUAN J | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167700 | FERNANDEZ GONZALEZ, JAVIER | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167702 | FERNANDEZ GONZALEZ, JAVIER | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 167703 | FERNANDEZ GONZALEZ, JAVIER | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167720 | FANJUL VERAS, HAYDEE G. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167723 | AYALA DIAZ, JUANITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167736 | LUGO VAZQUEZ, GENOVEVA | Public Employee | 11/11/2020 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167740 | WEBER LOPEZ, REBECCA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167741 | WEBER LOPEZ, REBECCA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167743 | WEBER LOPEZ, REBECCA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167750 | DOMINGUEZ RODRIGUEZ, CARLOS | Public Employee | 5/4/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167756 | MALDONADO MARRERO, EDWARD E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 167770 | GALVEZ OCASIO, MARTA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167799 | DE JESUS DE JESUS, CANDIDA | Public Employee ³ | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167813 | MORALES RODRIGUEZ, YOLANDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167833 | MORALES COLON, EUGENIO | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167835 | MORALES DE JESUS, JUANITA | Public Employee | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167836 | MORALES DE JESUS, OLGA I | Public Employee | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167837 | MORALES DE JESUS, MARITZA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167871 | MORALES DE JESUS, SONIA M | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167874 | MORALES DE JESUS, MILAGROS | Public Employee | 7/2/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167878 | MENDEZ CAMILO, JANNETTE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167879 | CASIANO BELLO, ELVIN | Public Employee & Pension/Retiree | 6/10/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167884 | MONTALVO, LAVIER PAGAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 167885 | LINARES MARTIR, CARMEN DEL R. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167894 | RODRIGUEZ QUILES, LOURDES | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167897 | RODRIGUEZ QUILES, MILDRED | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167916 | MATOS ARROYO, MARIBEL | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167923 | MENDEZ SANTIAGO, JULIA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167924 | CONDE ARES, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167928 | COSS MARTINEZ, MARIA M | Public Employee & Pension/Retiree | 11/13/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167937 | CONDE ARES, CARMEN M | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167942 | CONDE ARES, CARMEN M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167965 | ALOMAR DAVILA, AGUSTIN | Public Employee | 5/4/2021 | Administration of Youth Institutions | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167969 | RIOS MONTANEZ, LUZ H | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167974 | TORRES NICOT, CRUCITA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167975 | MOLINA MARTINEZ, MARIA H. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167979 | MORALES CORA, ANGELA | Union Grievance | 7/13/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167990 | CARMEN TORRES IRIZARRY BENEFICIARIOS | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167995 | LOPEZ PEREZ, ANGEL L. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 167996 | CEBALLOS FUENTES, RUTH E. | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 168014 | LOPEZ VALENTIN, SUSANA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168017 | DEL TORO CARRERO, SERAFINA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168029 | CORREA BORRERO, VIVIAN O. | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168030 | ESTREMER DEIDA, LISSETTE | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 168041 | GUZMAN RODRIGUEZ, MARITZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168065 | SOTO MELENDEZ, RAMON LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168066 | RAMOS RIVERA, MARTA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168082 | VILLANUEVA STGO, MILDRED | Public Employee & Pension/Retiree | 6/10/2021 | Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168093 | NAVARRO SANCHEZ, JANNETTE | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168104 | CURET GALIO, MARCOS ANTONIO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168114 | ADARONDO QUINONES, SYLVIA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168115 | DIAZ MONTANEZ, MIGNALIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168118 | DIAZ MONTANEZ, MIGNALIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168120 | DIAZ MONTANEZ, MIGNALIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168125 | MATOS RIOS, EDUVINO | Public Employee | 5/4/2021 | Department of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168131 | MALDONADO NAVARRO, FRANCISCO J | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168132 | MALDONADO NAVARRO, JESUS M J | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168136 | MALDONADO NAVARRO, ELERY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168139 | CASTRO SANTOS, SANDRA L | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168149 | ACEVEDO, MAGDALENA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168152 | COLON, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168154 | CALDERON, MARYBEL | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168157 | TIRADO GARCIA, ALEXIS | Public Employee | 3/30/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168174 | COLON, DORIS J. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168196 | ACEVEDO GONZALEZ, DANIEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 168243 | DIAZ MILLAN, RAMONITA | Public Employee & Pension/Retiree | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168349 | RODRIGUEZ RIVERA, RAFAEL | Public Employee | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168370 | RIVERA ALBINO, AWILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168388 | NADAL, JAIME | Public Employee & Pension/Retiree | 1/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168393 | CARRILLO GUZMAN, JUAN | Public Employee | 5/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168401 | MERCADO CRUZ, NORA I. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168416 | MARTINEZ MILLAN, MANUEL | Public Employee & Pension/Retiree | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168417 | ZAYAS LOPEZ, JORGE | Public Employee & Pension/Retiree | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168427 | VELEZ PEREZ, LUZ D. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168436 | FELICIANO PEREZ, CARMEN JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168448 | CRESPO HERNANDEZ, MARIA ELENA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168464 | CRUZ VAZQUEZ, RAMBERTO | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168469 | LOPEZ PAGAN, CARMEN L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168514 | CARRASQUILLO CORNIER, LUIS ALBERTO | Public Employee & Pension/Retiree | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168525 | SANTIAGO MARTINEZ, MIGDALIA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168529 | LOPEZ LOPEZ, PEDRO LUIS | Public Employee | 3/30/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168536 | RIVERA FERNANDEZ, HERIBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168590 | AHMED GARCIA, NACIMA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168594 | GONZALEZ ALVARES, ANTONIO | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168620 | NAZARIO VELEZ, ROSA IRIS | Public Employee & Pension/Retiree | 11/11/2020 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168626 | DE JESUS MORALES, CRUZ JUAN | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 168633 | PAULINO DE LABOY, AMPARO | Public Employee & Union Grievance | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168645 | SANCHEZ ORTIZ, JOHNNY | Pension/Retiree ¹ | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 168650 | BORGES GODINEAUX, JUAN T. | Public Employee & Pension/Retiree | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168692 | LABOY RIVERA, NEREYDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168767 | RODRIGUEZ MALDONADO, ROSELYN J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168778 | RODRIGUEZ MALDONADO, ROSELYN J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168832 | SANTIAGO RIVERA , EDWIN | Public Employee & Pension/Retiree ² | 1/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168843 | SANCHEZ ORTIZ, RAMON | Public Employee & Union Grievance | 1/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168881 | GARCIA FIGUEROA, NIRMA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168967 | DIAZ, DELFINA MONSERRATE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168983 | PELLICCIA ANTONGIORGI, JORGE LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169002 | RIVERAS CRUZ, RAMON A. | Public Employee | 3/30/2021 | Luce and Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169005 | BERMUDEZ DAVILA, HAYDEE | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169034 | SANTIAGO, FRANCISCA CASIANO | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169036 | REYES ALICEA, ELEIDA I. | Public Employee | 5/4/2021 | Department of Health, Department of Health - Ponce | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169061 | ORTIZ CARTAGENA, LUIS | Pension/Retiree ⁶ | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 169066 | CINTRON SANCHEZ, HIPOLITO | Public Employee & Pension/Retiree | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169067 | CASIANO SANTIAGO, FRANCISCA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169175 | DIAZ COLON, RAFAEL | Public Employee | 5/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169263 | MARTINEZ ALICEA, HIPOLITA | Public Employee | 3/30/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169334 | ROCHE, PAULA | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 169336 | ROSAS PRATTS, LUIS A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169347 | ROSAS PRATTS, LUIS A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169351 | FELICIANO TORRES, ELBA N. | Public Employee | 10/22/2020 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169361 | CRUZ ALVAREZ, ANA HILDA | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169362 | BURGOS ROLON, RAUL | Pension/Retiree ¹ | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 169374 | CONSTANTINO DOMINGUEZ, YOMARYS | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169383 | MARTINEZ ORTIZ, JULIA | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169412 | CASIANO COLON, ELBA I. | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169425 | RIVERA TERRON, ANGELICA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169496 | ANTONETTE TORRES, MARIA DIGNA | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169524 | LANDRO GONZALEZ, JULIO E. | Public Employee & Pension/Retiree | 10/22/2020 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169525 | RAMIREZ TORRES, VIVIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169548 | MONTALVO MALAVE, AIDA L. | Public Employee & Pension/Retiree | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169554 | ANTONETTY GONZALEZ, MISAEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169568 | DE LEON ORTIZ, ADA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169577 | COLON BERRIOS, IRIS N. | Public Employee | 5/4/2021 | Administration of Labor Rights | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169579 | COLON BERRIOS, IRIS N. | Public Employee | 6/10/2021 | Department of Labor and Human Resources, Administration of the Right to Work | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169580 | RODRIGUEZ FLORES, ALEJANDRINA | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169582 | ELENA RODRIGUEZ, MARIA | Public Employee | 5/4/2021 | Department of Social Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169600 | OQUENDO MUNIZ, ISAAC | Public Employee | 3/30/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169602 | DOMINGUEZ MORALES, MILAGROS I. | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 169603 | DOMINGUEZ MORALES, MILAGROS I. | Public Employee & Pension/Retiree ² | 5/4/2021 | Office of the OMBUDSMAN, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169604 | DOMINGUEZ MORALES, MILAGROS I. | Public Employee & Pension/Retiree ² | 7/2/2021 | Office of the OMBUDSMAN, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169620 | VARGAS ALVIRA, REINALDO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 169628 | FIGUEROA JIMENEZ, FELIX A. | Public Employee & Pension/Retiree | 11/13/2020 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169642 | SERRANO JIMENEZ, RAMON A. | Pension/Retiree | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 169651 | CINTRON SANCHEZ, GENARO | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169653 | RAMOS RODRIGUEZ, DOMINGO | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169655 | OQUENDO MUNIZ, ISAAC | Public Employee | 3/30/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169656 | TORRES TORRES, PEDRO ANTONIO | Pension/Retiree ⁶ | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 169674 | NAZARIO SANTIAGO, ADA M. | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169676 | LAGO ROIG, NELLIE DEL R | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169677 | RIVERA LEBRON, JENARO LUIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169688 | NAZARIO SANTIAGO, ENELIDA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169689 | NAZARIO SANTIAGO, CARLOS M. | Public Employee & Pension/Retiree ² | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169694 | DIAZ DE JESUS, JOSE LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169700 | NIEVES GONZALEZ, LUCILA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169701 | RODRIGUEZ TORRES, HERIBERTO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169711 | MUNIZ GINEL, LUIS R | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169712 | NAZARIO SANTIAGO, CARMEN D. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169733 | RODRIGUEZ ARRIBE, ANGELICA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169741 | MERCED, JOSE R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 169746 | TORRES CEDENO, CARMEN A | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169760 | ORTIZ RODRIGUEZ, ANGEL L. | Public Employee & Pension/Retiree ² | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169766 | PAGAN MARTINEZ, ANDRES | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169767 | RODRIGUEZ VALENTIN, MARIA ISABEL | Public Employee & Pension/Retiree ² | 3/30/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169779 | MARTINEZ VALENTIN, LUIS GUILLERMO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 169795 | QUINONES FIGUEROA, LUIS A. | Public Employee & Pension/Retiree ² | 1/4/2021 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169803 | FIGUEROA MENDEZ, WILLIAM | Public Employee, Pension/Retiree & Union Grievance | 1/4/2021 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169804 | CORREA LOPEZ, MARTA H. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169805 | MARTINEZ VALENTIN, LUIS GUILLERMO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169807 | MONTES ALICEA, PETRA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169824 | SANTIAGO RODRIGUEZ, RAMONA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169826 | ROSARIO RAMOS, RUTH E. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169827 | SANTIAGO RODRIGUEZ, RAMONA | Public Employee | 5/4/2021 | Department of Family, Department of Social Services | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169849 | PADILLA SANTIAGO, ARLENE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169858 | MUNIZ BATISTA, IVAN A. | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 169872 | TORO MELENDEZ, FRANCES ISABEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169881 | SANTIAGO VALENTIN, RAUL | Public Employee | 5/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169888 | RIVERA VEGA, LILLIAM HAYDEE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169889 | SANTIAGO ORTIZ, BEATRIZ | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169896 | VALENTIN PEREZ, HECTOR | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169906 | MENDEZ MUNIZ, NELSON | Pension/Retiree ⁶ | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 169907 | ROMAN DIAZ, ANGEL F. | Public Employee, Pension/Retiree & Union Grievance | 1/4/2021 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169910 | TORRES RIVERA, BAUDILIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169917 | SOTO JIMENEZ, ALBERTO | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169921 | RODRIGUEZ RODRIGUEZ, EMILIO | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169925 | ROSA SERRANO, AIDA LUZ | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169930 | GONZALEZ FUENTES, JUANA | Public Employee | 5/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169936 | PEREZ PENA, CELSO | Public Employee & Union Grievance | 3/30/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169938 | SANTIAGO VALENTIN, JOSE A. | Public Employee, Pension/Retiree & Union Grievance | 1/4/2021 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169942 | PEREZ SANTIAGO, ARMANDO | Public Employee & Union Grievance | 3/30/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169954 | SANCHEZ VIVES, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169955 | SERRANO JIMENEZ, FELIX | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169968 | CORA VALENTIN, ARSENIO | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169982 | VELEZ CARRILLO, GILBERTO | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169984 | AROCHO RIVERA, SANTOS | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169986 | ORTIZ CEDENO, ARCADIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169991 | SANCHEZ QUINONES, MARIA M. | Public Employee | 4/21/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170000 | AGOSTINI RIVERA, JORGE | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170002 | MORENO RIVERA, ROBERT | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170010 | VALENTIN CRUZ, EDWIN | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170011 | VALENTIN SERRANO, OLGA | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170018 | MALAVE MENDOZA, WILFREDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 170019 | RIVERA MALDONADO, CARMEN ELIDIA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170022 | RIVERA RIAS, HENRY | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170025 | VARGAS PEREZ, WILFREDO | Pension/Retiree ¹ | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 170029 | VEGA, ABIGAIL | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170031 | SOLER RODRIGUES, CARLOS M | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170039 | VELEZ CISCO, AURELIO | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170040 | MARTINEZ NIEVES, LUIS ALFONSO | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170044 | VELEZ CARRILLO, ADALBERTO | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170045 | LOPEZ ADAMES, ANGEL | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170059 | PEREZ MAESTRE, ELENA | Pension/Retiree ⁶ | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 170060 | MALAVE VARGAS, EDWIN | Public Employee & Pension/Retiree | 1/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170062 | CORTES ALDAHONDO, VANESSA & GLORIA | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170070 | GONZALES VEGA, OVIDIO | Public Employee & Pension/Retiree | 6/10/2021 | Administration for Agricultural Business Development, Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170081 | AVILES CHAPARRO, NESTON | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170088 | TORRES TORRES, DAVID O. | Public Employee & Union Grievance | 3/30/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170089 | MORENO RIVERA, MARISSEHH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170090 | MUNIZ HERNANDEZ, LICETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170093 | SOTOMAYOR, JOSE A. GARCIA | Public Employee | 3/30/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170098 | RAMIREZ IRIZARRY, ELBA E | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170103 | LOPEZ COLON, EDUARDO | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170109 | ROSADO GONZALEZ, ANTONIO | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 170110 | GALARZA RUIZ, PELEQRINA | Public Employee & Pension/Retiree | 6/10/2021 | Services and Agricultural Development Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170112 | RIVERA APONTE, RAMON | Public Employee | 5/4/2021 | Luce and Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170113 | VELEZ SISCO, JOSE A. | Public Employee | 5/4/2021 | Services and Agricultural Development Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170119 | HERNANDEZ CRUZ, RAIMUNDO | Public Employee | 1/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170120 | MERCADO ROSA, HOMAT | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170131 | VAZQUEZ QUILIZ, MARCIANA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170135 | MONROIG ROMAN, MANUEL A | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170139 | ORTIZ FELIANO, ERMELINDA | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170142 | SANCHEZ SANTIAGO, AMPARO | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170143 | ESPADA FRANCO, GLORIA M. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170144 | VELEZ CRUZ, LUIS RAUL | Public Employee | 5/4/2021 | Services and Agricultural Development Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170146 | FELTON RODRIGUEZ, ABIGAIL | Public Employee | 5/4/2021 | Office of the Ombudsman for the Elderly | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170166 | OCASIO PEREZ, CLARIBEL | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170167 | CARRILLO TORRES, ANGEL MANUEL | Pension/Retiree ⁶ | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 170174 | ORTIZ RIOS, FRANCISCO I | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170188 | COLON ROSARIO, ELIEZER | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170189 | MALAVE RODRIGUEZ, ESTHER | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170190 | AYALA RIVERA, CARLOS | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170208 | ALVARADO RIVERA, EASTERLING | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170210 | MENDEZ SOJO, JOSE LUIS | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170215 | TORRES ACEVEDO, JUAN D.D. | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 170219 | GONZALEZ MOLINA, NANCY I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170224 | ALVARADO RIVERA, JOSE A. | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170229 | AYANA ORTIZ, MODESTO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170234 | MORALES ANTONETTY, RAFAEL | Pension/Retiree ⁶ | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 170249 | CRUZ RIOS, LEO ANTONIO | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170251 | DE JESUS VIERA, MARIA S. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170253 | FELICIANO DE JESUS, ADA E. | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170254 | FELICIANO DE JESUS, ADA E. | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170255 | VALENTIN MONTALVO, JOSE | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170256 | RIVERA RIVERA, LYDA MARTA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170257 | MORALES SANCHEZ, YANIRA IMAR | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170262 | CAMPOS FELICIANO, KATIRA | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170263 | CARABRILLO RIVERA, NELSON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170264 | BERMUDEZ TORRES, IRMA N. | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170269 | MATEO MELENDEZ, BLAS | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170272 | FONT RAMIREZ, ANTONIO | Public Employee & Pension/Retiree | 5/4/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170273 | PEREZ FEBUS, CELESTE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170281 | MELENDEZ RODRIGUEZ, ELBA E. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170283 | DE JESUS SANTIAGO, LUZ ENEIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170296 | MATEO RIVERA, MIGDALIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170299 | RIVERA PEREZ, WILLIAM | Public Employee & Pension/Retiree ⁷ | 5/4/2021 | Services and Agricultural Development Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 170308 | VIVIER COLON, JORGE LUIS | Public Employee & Pension/Retiree ² | 5/4/2021 | Services and Agricultural Development Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170309 | COLON FELICIANO, CARLOS M | Public Employee | 5/4/2021 | Department of Housing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170317 | VELES TORRES, ALBINA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170323 | VAZQUEZ CINTRON, AIDA M. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170331 | DE JESUS SANTIAGO, LUZ ENEIDA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170336 | POUEYMIROU RAMIREZ, PEDRO T | Public Employee | 5/4/2021 | Administration of Youth Institutions | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170339 | FRAGOSA NOBLES, PRISCILA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170344 | CUEVAS MARTINEZ, HERMINIO | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170348 | ORTIZ FELICIANO, YOEL | Public Employee & Pension/Retiree ² | 6/10/2021 | Services and Agricultural Development Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170352 | RAMOS RAMOS, MARIA ELSA | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170354 | HERNANDEZ GONZALEZ, ROSA ESTHER | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170356 | ORTIZ VAZQUEZ, MAYRA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170363 | CORREA ORTIZ, JUSTINA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170365 | LUGO TIRADO, RAMON | Public Employee | 3/30/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170370 | MARTINEZ MERCADO, CARMEN D | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170373 | RODRIGUEZ ROMAN, MARIA | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170374 | MATEO RIVERA, NILDA ROSA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170377 | CASIANO, ARCANGEL TORRES | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170378 | CAMPOS RAMOS, MARIO | Public Employee & Pension/Retiree | 6/10/2021 | Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170382 | TORRES CENTENO, DIOGENES | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170383 | ARROYO LEDEE, WILFREDO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 170389 | GONZALES RIVERA, GILBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170395 | SANTIAGO MARTINEZ, MARIA L. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170404 | COLON COLON, ILDEFONSO | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170405 | RAMIREZ RUIZ, EMERILDA | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170406 | CASTILLO MORALES, LIBRADO | Public Employee & Pension/Retiree ¹ | 6/10/2021 | Services and Agricultural Development Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170407 | ORTIZ SUAREZ, NORMA I. | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170414 | LEON GONZALEZ, MIGUEL A. | Public Employee & Union Grievance | 3/30/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170418 | HERNANDEZ PEREZ, HECTOR L. | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170424 | RIVERA SANTIAGO, PORFIRIO | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170426 | CARABALLO TORRES, JESUS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170429 | RIVERA MORET, PEDRO | Pension/Retiree ¹ | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 170432 | RODRIGUEZ CAMPOS, MANUEL A. | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170435 | RIVERA ALMODOVAR, ANA L. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170437 | COLON TORRES, WILBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170438 | QUINONES ORTIZ, SEBASTIAN | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170442 | DIAZ RIVERA, JUANITA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170444 | FELICIANO RAMOS, ELOY | Public Employee | 5/4/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170447 | RIVERA ALMODOVAR, EDITH | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170459 | CARABELLA TORRES, JESUS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170461 | CARRILLO TORRES, MARIA IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170462 | DELEON, DEMETRIO | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 170466 | SANCHEZ DE JESUS, CARLOS ALBERTO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170483 | SANCHEZ PEREZ, ISRAEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170486 | MENDEZ SANCHEZ, RAMON | Public Employee & Pension/Retiree | 6/10/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170501 | CLAUSSELL DIVIDO, LUIS G. | Public Employee | 5/4/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170505 | LOPEZ SANCHEZ, RAMON | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170506 | MARTINEZ CUEVAS, RADAMES | Public Employee & Pension/Retiree | 6/10/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170508 | BAEZ SANTIAGO, LUISA ALI | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170509 | GUTIERREZ COLON, MARIA DE ANGELES | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170510 | ALVERIO RAMOS, SANTIAGO | Public Employee | 5/4/2021 | Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170513 | MARRERO LUCIANO, ANGEL SAMUEL | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Medical Emergencies Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170523 | GUZMAN SANTIAGO, JOSE ARNALDO | Public Employee | 5/4/2021 | Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170525 | RODRIGUEZ GREO, MARIA M. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170534 | DIAZ COLON, VICTOR I | Public Employee | 5/4/2021 | Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170535 | GONZALEZ TORRES, VICTOR MANUEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170543 | CARTAGENA FLORES, LYDIA E. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170550 | DELGADO CRUZ, PEDRO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170564 | COLON ALMODOVAR, ALEXIS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170567 | COLON PAGAN, MIGUEL A. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170572 | COLON ORTIZ, JOSE E | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170585 | BARBOSA MARTINEZ, ILIA | Public Employee | 7/2/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170590 | RIVERA RODRIGUEZ, MANUEL | Public Employee | 5/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 170595 | RODRIGUEZ, MILAGROS CORA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170596 | PADILLA ORTIZ, EDWIN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170598 | TORRES GARCIA, ORLANDO LUIS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170604 | RODRIGUEZ CINTRON, EDWIN | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170607 | ROSA DIAZ, MIGUEL ANGEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170609 | SIERRA RODRIGUEZ, WANDA D. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170614 | RODRIGUEZ CARABALLO, MYRIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170615 | JIMENEZ CRUZ, MANUEL | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170623 | SANTIAGO ACEVEDO, ROBERTO | Public Employee & Pension/Retiree ⁷ | 3/30/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170624 | LOZANO SANTANA, JUANITA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170631 | CSV, MEOR FRANCESCA VALENTIN PANELL MADRE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170632 | CORPS RIVERA, WILFREDO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170633 | ACOSTA MEDINA, MARIA DEL C. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170638 | AMARO GONZALEZ, ERNESTO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170641 | MONGE BENABE, LUIS F. | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170648 | CAMPOS MARTINEZ, NELLY | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170660 | VASQUEZ MILLAN, ANGEL | Public Employee | 5/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170680 | CORNELIUS MILLAN, MARTA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170691 | CARABALLE RIVERA, NELSON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170699 | TRISTANI MARTINEZ, CARMEN NILAS | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170707 | DE JESUS RODRIGUEZ, LUIS ALBERTO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 170711 | APONTE RIVERA, JOAQUIN ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170713 | COLON MALDONADO, HECTOR | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170714 | PRIETO GARCIA, LIZETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170715 | GONZALEZ COLON, TOMAS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170717 | MIRABEL VAZQUEZ, IRMA N | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170726 | FELIX DE JESUS, LUIS ANTONIO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170728 | GARCIA SOLIVERAS, ANDRES | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170729 | HERNANDEZ VALENTEZ, LUIS A. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170730 | BERMUDEZ SULIVAN, MARIELI | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170731 | RODRIGUEZ SANTIAGO, MIGUEL A | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170732 | HERNANDEZ SANTOS, DAVID | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170735 | RODRIGUEZ ESCOBAR, MARGARITA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170737 | SANTIAGO SANTIAGO, CESAR | Public Employee | 3/30/2021 | Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170744 | DIAZ, TERESA DE JESUS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170753 | MORALES MORALES, CANDIDO R. | Public Employee | 3/30/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170755 | COLON ROSADO, NELSON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170756 | CRUZ RAMOS, TRACY M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170757 | CALDERON MARRERO, NATIVIDAD | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170762 | CAMACHO GARCIA, RAUL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170764 | GARCIA LOPEZ, VILMA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170768 | LOZANO SANTANA, FELIX R | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 170769 | CARTAGENA FLORES, MIGUEL A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170772 | COLON RODRIQUEZ, CLAUDINA | Public Employee | 5/4/2021 | Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170775 | GONZALEZ RIVERA, DANIEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170776 | DE JESUS FUENTES, JUANA DEL C | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170777 | MORALES MORALES, CANDIDO R. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170779 | PEREZ MORALES, PATRIA | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170780 | ORTIZ VEGA, JOSE A | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170785 | ORTIZ RODRIGUEZ, PORFIRIO | Public Employee & Pension/Retiree | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170789 | GARCIA LOPEZ, ISABEL A. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170792 | VAZQUEZ CORDERO, SYLVIA E | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170794 | GUADALUPE RIVERA, ADA N | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170796 | RIVERA, MARINA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170798 | NAZARIO ALVIRA, HAYDEE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170799 | RIOS MEDINA, CARMEN AMALIA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170801 | AYALA CEPEDA, NEYSA A | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170803 | HERNÁNDEZ OLIVO, RUTH M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170806 | ZAYAS ROSARIO, RUBELISA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170808 | BURGOS CRUZ, JACQUELINE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170809 | HERNÁNDEZ OLIVO, RUTH M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170811 | BURGOS CRUZ, JACQUELINE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170812 | CRUZ ORTIZ, NOEMI | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 170816 | MELENDEZ MELENDEZ, ELSIE E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170817 | SANTOS DIAZ, ANA D. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170821 | BURGOS CRUZ, JACQUELINE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170828 | ZAYAS ROSARIO, RUBELISA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170829 | FIGUERO CASTILLO, ANSELMO | Public Employee | 5/4/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170832 | CALDERON RODRIGUEZ, JUANITA A. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Agriculture, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170833 | SANTIAGO ALVARADO, JULISSA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170835 | MIRANDA TORRES, WENDY L | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170836 | MIRANDA TORRES, WENDY L. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170837 | SANTIAGO ALVARADO, JULISSA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170838 | SANTIAGO ALVARADO, JULISSA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170839 | PACHECO CALDERON, IRIS B | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170840 | SANTIAGO ALVARADO, JULISSA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170843 | TORRES LOPEZ, DALILA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170847 | FLORES MORALES, FRANCISCA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170848 | VIDAL MALDONADO, DOLORES | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170849 | MIRANDA TORRES, WENDY L | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170851 | BARNES PACHECO, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170853 | RODRIGUEZ ROSA, CESAR A | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170854 | SOTO SANTIAGO, LUEIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170859 | RAMIREZ MONTES, EVELYN | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

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|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 170861 | MELENDEZ SANTIAGO, ROBERTO | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170862 | ASENCIO RIVERA, ANA I | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170863 | CARDENAS MAXAN, ORLANDO | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 170864 | SILVA CRUZ, MANUELA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170870 | RIVERA JIMENEZ, RICARDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170875 | ENCARNACION COLON, EDWIN JAVIER | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170877 | RIVAS LUYANDO, LUIS E. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170883 | CURBELO BECERRIL, ENID L. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170884 | ARROYO DIAZ, LUIS C | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170885 | SANTIAGO NARVAEZ, IVAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170892 | ARROYO DIAZ, CARLOS RUBEN | Public Employee | 5/4/2021 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170898 | PLAUD GUTIERREZ, WILMAN M. | Public Employee | 3/30/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170899 | BUEGOS RODRIGUEZ, PEDRO LUIS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170900 | GARCIA NERIS, GERARDO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170904 | ROMAN HUERTAS, DIEGO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170907 | ORTIZ CORDEN, NAYDA SOCORRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170908 | BURGOS ACEVEDO, MELGUIADES | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170910 | AMPIER TORRES, HECTOR L. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170912 | RIVERA OVIEDO, LUIS A. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170924 | QUILES RIVERA, ISMAEL | Public Employee | 3/30/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170927 | RIVERA RIVAS, ARMANDO | Public Employee | 5/4/2021 | Department of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 170928 | FAMANIA ARRARO, JOSE IVAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170936 | RODRIGUEZ ROSA, OSCAR | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170940 | CORDERO SOLIS, JUAN A. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170947 | PEREZ TORRUELLA, JOED | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170949 | MUNIZ RAMOS, FERDINAND | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170951 | RIVERA MARTINEZ, JUDITH | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170953 | SANTIAGO RAMIREZ, ELVIN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170954 | COLON PAGAN, MIGUEL A. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170956 | ACEVEDO ORTIZ, ANGEL LUIS | Public Employee & Pension/Retiree | 3/30/2021 | Administration of Correction & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170957 | CARDONA VALAZQUEZ, JOSE LUIS | Public Employee & Pension/Retiree ² | 5/4/2021 | Administration of Correction, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170962 | MARTINEZ REYES, JOSE I | Public Employee | 5/4/2021 | Administration of Correction, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170978 | ALEQUIN VALLES, OCTAVIO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170979 | BURGOS TORRES, LYDIA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170981 | FLORES SANCHEZ, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170984 | VELEZ CARABALLO, IRIS N | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170985 | BONES CORA, LUIS FELIPE | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170998 | MALDONADO MALDONADO, JOSE R. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171000 | IRIZARRY RODRIGUEZ, CARLOS JUAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171002 | SANTOS PAGAN, ALBERT | Public Employee | 3/30/2021 | Administration of Correction, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171006 | MARQUEZ RIVERA, JOSE JUAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171011 | CAMACHO DAVILA, FERNANDO | Public Employee | 5/4/2021 | Administration of Correction, Department of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 171012 | ARAUL PADILLA, JULIO ENRIQUE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171013 | ARAND PADILLA, JULIO ENRIQUE | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171015 | GONZALEZ GARCIA, LIZ | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171019 | DE JESUS RIOS, DALILA | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171020 | AMORO GONZALEZ, CARLOS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171021 | COLON ROSADO, NELSON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171022 | GARCIA NERIS, GERARDO | Public Employee | 7/2/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171025 | OLIVENCIA QUILES, SANTOS ELADIO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171026 | RODRIGUEZ DEJESUS, WILLIAM | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171038 | SOTO RODRIGUEZ, ESPERANZA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171042 | SOTO PITRO, ANGEL | Public Employee & Union Grievance | 3/30/2021 | Land Authority, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171047 | TORRES MORELAND, MYRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171050 | RAMIREZ PEREZ, ISIDORO | Pension/Retiree ¹ | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 171051 | MENDEZ, CARLOS L. | Public Employee | 5/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171053 | RIOS ROSADO, CARLOS RUBEN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171056 | ORTIZ MORALES, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171058 | TOLEDO CARABALLO, ASDNIBAL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171059 | LABOY OCINALDI, LIZANDRA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171060 | RUIZ RODRIGUEZ, WILLIAM | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171065 | MORENO VEGA, RAUL | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171066 | RIVERA LOPEZ, ANGEL | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 171072 | DIAZ CASIANO, ANA DILIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171080 | QUINONES RIVERA, NOEL | Public Employee & Pension/Retiree ² | 5/4/2021 | Administration of Correction, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171082 | REYES TARDY, MANUEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171086 | RIVERA RIVERA, JOSE ENRIQUE | Public Employee | 5/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171091 | MIRANDA TORRES, WENDY L | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171100 | VELAZQUEZ ZAYAS, NILSA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 171103 | RODRIGUEZ VELEZ, PABLO A | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171104 | NEGRON FIGUEROA, OSVALDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171109 | FELICIANO CIESPO, JESUS A. | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171113 | LAMBERT MARCACAI, OSCAR | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171114 | SOTO, ISABEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171118 | PINEINO SOTO, JULIA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171128 | RIVERA GONZALEZ, NELSON | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171129 | CEDENO DIAZ (DE MORENO), NOEMI | Public Employee | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171131 | TEJEDA ESTRALLA, EDUARDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171145 | MALDONADO CUBI, ADERMAN | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171146 | OCASIO VAZQUEZ, EDWIN J. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171149 | RAMOS MELENDEZ, CARLOS LUIS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171152 | SANTIAGO COLON, WILFREDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171154 | ESMURRIA HERNANDEZ, EFRAIN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171155 | ORTIZ MORALES, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 171157 | VIDRO TIRU, ISRAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171158 | VIDRO TIRU, ISRAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171160 | LOPEZ DE JESUS, FRANCISCO | Public Employee | 5/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171163 | MORALES LABOY, CARLOS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171165 | ORTIZ SALINAS, LUIS ORLANDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171168 | VELAZQUEZ ZAYAS, ZORAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171170 | AYABARRENO ORTIZ, RICHARD | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171179 | CINTRON MORALES, RADAMES | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171187 | SOPALUEDA ORTIZ, WANDA IVELISSE | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171195 | CAMACHO NARVAEZ, MARIA A. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171199 | GONZALEZ APONTE, CARLOS A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171200 | IRIZARRY MELENDEZ, LUIS J | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171202 | VILLODAS MELENDEZ, WILFREDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171204 | CAPPAS BAEZ, LILLIAM | Public Employee | 5/4/2021 | Administration of Correction, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171205 | RODRIGUEZ RODZ, EDWIN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171207 | FONSECA CRUZ, JUAN | Public Employee | 5/4/2021 | Corps of Firefighters Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171210 | PICART VAZQUEZ, MARIA MERCEDES | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171218 | LABOY SANTIAGO, MANUEL | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171219 | TRINIDAD GONZALEZ, INDENCIO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171224 | RIVERA APONTE, VANESSA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171226 | ENAZARIO IZQUIERDO, JOSE | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 171228 | SANTIAGO RODRIGUEZ, RAMONA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171234 | SANTIAGO RODRIGUEZ, RAMONA | Public Employee | 5/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171235 | TORVELLA GONZALEZ, DANIEL | Public Employee | 5/4/2021 | Administration of Correction, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171236 | RIVAS COLON, HECTOR LUIS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171237 | BORRERO LAPORTE, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171238 | RIVERA LOZADA, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171242 | ORTIZ CONCEPCION, CRISTINA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171253 | CRESPO PEREZ, EFRAIN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171288 | ALVARADO RODRIGUEZ, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171291 | GONZALEZ TORRES, ARMANDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171292 | ARROYO PEREZ, LEONIDES | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171300 | RODRIGUEZ FELICIANO, ANGEL LUIS | Public Employee | 5/4/2021 | Administration of Correction, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171302 | CRUZ HUERTA, TITO A. | Public Employee | 6/10/2021 | Department of Correction and Rehabilitation, Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171307 | RIVERA DELFONT, CARLOS | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171308 | MARRERO, DELFIN MARTINEZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171313 | RIVERA RODRIGUEZ, ISRAEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171315 | RIVERA RIVERA, NIVIA J. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171327 | RIVERA, EVELYN TROCHE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171335 | RAMOS IRIZARRY, MARIA DE LOS ANGELES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171336 | LAPORTE, FRANCES M. | Public Employee | 3/30/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171337 | DIAZ MONTALVO, ANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 171340 | MONTANO QUINONES, WIGBERTO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171345 | BERRIOS SANTIAGO, NARCISO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171347 | VELEZ RIVERA, MARITZA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171368 | MUNOZ FELICIANO, WANDA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171428 | RAMOS SANCHEZ, HECTOR | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171441 | BERRIOS SANTIAGO, JOSE M | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171444 | CRUZ CASTILLO, SAMUEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171451 | RODRIGUEZ LOPEZ, BRENDA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171527 | RIVAS DELGADO, CARMEN JULIA | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 171540 | NOZARIO, NORBERT SANTIAGO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171577 | ROMAN, SANTIAGO ORTIZ | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171620 | VELAZQUEZ ISSAC, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171640 | ALVARADO COLON, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171658 | SANCHEZ RIVERA, OLGA | Public Employee | 5/4/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171703 | ORTIZ BORRERO, MIGUEL | Pension/Retiree ¹ | 3/30/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 171726 | ALICEA RODRIGUEZ, FRANCISCO | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171731 | ROSADO LAMBOY, JULIO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171733 | RIVERA PADILLA, NELSON | Public Employee & Pension/Retiree | 6/10/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171741 | SANCHEZ ROSADO, ENRIQUE | Public Employee | 5/4/2021 | Department of Recreation and Sports | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171752 | NAZARIO FLORES, ELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171753 | PADILLA, LUIS VELEZ | Public Employee | 5/4/2021 | Department of Recreation and Sports | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 171760 | CUEVAS RUIZ, JOSE R | Public Employee & Pension/Retiree | 3/30/2021 | Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171773 | SANCHEZ GRACIA, EDUARDO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171774 | RIVERA LABOY, JOSE M | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171779 | PAGAN PEREZ, LUZ C. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171784 | SANTANA MORALES, LUZ M | Public Employee | 5/4/2021 | Administration of Labor Rights | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171789 | MIRABAL VAZQUEZ, IRMA N | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171810 | CERVANTES RIVERA, JOSE A | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171826 | DEVARIE CORA, HERMINICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171828 | ORTIZ CASTRO, FELIX L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171836 | PADILLA AYALA, RAMON | Public Employee | 5/4/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171841 | ORTIZ MARTINEZ, JUAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171845 | ORTIZ COLON, BRENDON | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171855 | ALVAREZ MARTINEZ, LUIS A. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171861 | MONTALVO, REMI | Public Employee & Pension/Retiree | 6/10/2021 | Corps of Firefighters Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171863 | MONTALVO, REMI | Public Employee & Pension/Retiree | 7/13/2021 | Corps of Firefighters Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171890 | RIVERA FIGUEROA, IRIS | Public Employee & Union Grievance | 3/30/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171891 | CORA ROSARIO, BRUNILDA | Public Employee | 7/13/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171904 | VEGA MORALES, SONIA L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171908 | ALICEA RODRIGUEZ, HELIODORA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 171913 | FIGUEROA TORRES, CARLOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 171916 | GONZALEZ MORALES, CARLOS J. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 171919 | CAPO VILLAFANTE, JOSE M | Public Employee ³ | 6/10/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171922 | FIGUEROA TORRES, VIVIEN V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 171930 | ROSA HERNANDEZ, MARITZA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171932 | MORALES LOPEZ, MIGDALIA | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171941 | GOMEZ QUINTANA, JUAN M. | Public Employee & Pension/Retiree | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171948 | SANTOS TORRES, LUZLEIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171951 | GARCIA FELIX, JUAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171952 | GONZÁLEZ VÁZQUEZ, NILSA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171956 | MERCED VAZQUEZ, EDUARDO | Public Employee | 5/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171957 | VELEZ ORTIZ, LILLIAN S | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171963 | RIVERA CORA, JOSE ALBERTO | Public Employee ³ | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171967 | NAVARRO OLMEDA, ROSE D. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171969 | JIMENEZ RAMOS, JOSE | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171972 | MONTALVO, REMI | Public Employee & Pension/Retiree | 7/13/2021 | Corps of Firefighters Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171973 | TORRES SANTIAGO, EFREM | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171974 | NIEVES SERRANO, ANGEL | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171976 | ACEVEDO QUINONES, AIDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171977 | VALENTIN OLAZAGASTI, FREDERICK | Public Employee ³ | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171978 | RODRIGUEZ LYNN, KAREN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171994 | RIVERA OQUENDO, JUAN RAMON | Public Employee & Pension/Retiree | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171999 | SANTIAGO OLIVERAS, JOSE CELSO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 172005 | ORTIZ COSME, KERMIT L. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172009 | RAMOS MERCADO, CARMEN | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172021 | BOBE FELICIANO, NILDA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172034 | RAMOS GONZALEZ, JOSE M. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172039 | CORREA AVEZUELA, PLACIDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172040 | LOZADA ALVAREZ, JUAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172061 | MONTANEZ FONTANEZ, LUZ E. | Public Employee | 6/10/2021 | Agency Not Provided | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172071 | ENCARNACION RAMOS, JOSE | Public Employee | 5/4/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172089 | SANCHEZ GARCIA , GILBERTO | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172096 | RODRIGUEZ LEDEE, LUZ H | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172099 | MEDINA SANTIAGO, JOSE O | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172163 | MATIAS ROMAN, JUAN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172171 | MORALES GARCIA, LIDUVINA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172184 | CORIANO SANCHEZ, ANGEL | Public Employee | 5/4/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172187 | ACEVEDO SANTIAGO, RICHARD | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172193 | PABON VELAZQUEZ, ANA C. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172197 | DELGADO ROSARIO, MARIANO | Public Employee | 5/4/2021 | Department of Recreation and Sports | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172204 | ACEVEDO OLIVENCIA, EDGARDO | Public Employee | 1/4/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172208 | ALICEA RODRIGUEZ, LUZ M | Public Employee ³ | 6/10/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172226 | CORIANO SANCHEZ, AWILDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172232 | FERRER OCASIO, WANDA I | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 172272 | TORRES ALVARADO, DORIS EMMA | Public Employee | 5/4/2021 | Department of Treasury (Negotiation of Collections) | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172293 | TORRES MALDONADO, RAMONA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172295 | TORRES RODRIGUEZ, JORGE | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 172309 | ALMA ALMA, KATHERINE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172315 | ROBLEDO RIVERA, SYLVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172317 | CARDONA CARDONA, DIANA | Public Employee | 3/30/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172323 | SANCHEZ FIGUEROA, VIRGILIO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172332 | CARMENATI MEDINA , AURANDA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172365 | MARTINEZ OCASIO, JACQUELINE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172382 | LOPEZ GONZALEZ, AIXA C. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172383 | PATINO MARTINEZ, MARITZA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172392 | RIVERA PACHECO, NEIDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172412 | DIAZ LOPEZ, GLORIA | Public Employee & Pension/Retiree | 3/30/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172420 | RODRIGUEZ RUIZ, IVELISSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172421 | RODRIGUEZ RUIZ, IVELISSE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172438 | GONZALEZ, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172440 | SOTOMAYOR AVILES, MARIA LUISA | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172442 | CRESPO RIVERA, OLGA CELESTE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172471 | RODRIGUEZ VALAZQUEZ, JUAN | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172478 | MONTALVO ROSA, SILVETTE | Public Employee & Union Grievance | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172484 | HADDOCK RIVERA, ANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 172503 | LOPEZ ORTIZ, MODESTA | Public Employee | 8/25/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172504 | SANCHEZ RUIZ, ANA RITA | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172522 | HADDOCK RIVERA, ANA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172524 | JIMENEZ ROSADO, ROSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172550 | RIVERA DELGADO, ROSA MARIA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172572 | GONZALEZ RIVERA, OLGA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172576 | CAMACHO NARVAEZ, MARIA A | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172579 | COLON RIVERA, KATTY | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172580 | CABRERA, ALEJANDRINO | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172585 | CRESPO RIVERA, OLGA CELESTE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172590 | MONTANEZ LABOY, LUIS M. | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172593 | DE JESUS FIGUEROA, LUZ N. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 172594 | LAMB MONTANEZ, VANESSA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172595 | CRESPO AROCHO, LUIS A. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172630 | SANCHEZ, FRANCISCA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172632 | DIAZ, ELIZABETH | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172633 | DAVILA DAVILA, NELSON | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172634 | ALVAREZ DIAZ, ERNESTO | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172638 | MORALES GALARZA, NEREIDA | Public Employee | 5/4/2021 | Department of Recreation and Sports | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172642 | ORTIZ JOUBERT, WILLIAM R | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172644 | MURILLO RODRIGUEZ, CARLOS A | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 172653 | RAMIREZ MORALES, NORMA I. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172743 | REYES GONZALEZ, JUAN LUIS | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172744 | SANTIAGO TORRES, JESUS M. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172801 | MORALES ORTIZ, NILDA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172825 | RAMOS FILOMENO, JUAN C. | Public Employee | 5/4/2021 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172843 | NORIS MONTANEZ RIVERA POR LUIS M. ORTIZ VEGA (ESPOSO FALLECIDO) | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 172846 | MARTINEZ RODRIGUEZ, JORGE A. | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172853 | COLLAZO CRUZ, GLORIBEL | Public Employee | 3/30/2021 | Municipality of Juana Diaz, Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172861 | ORTIZ, MARIA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172863 | SANTIAGO NAZARIO, NORBERT | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172869 | CRUZ VELAZQUEZ, JOSE A | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172887 | SANCHEZ RIVERA, WILLIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172899 | VEGA MERCADO, CARMELO | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172906 | DIAZ DE JESUS, ALFONSO | Public Employee | 3/30/2021 | Administration of Correction, Department of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172950 | MORALES ANTANA, JOEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172967 | PAGAN, LILLIAN | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172976 | RIVERA FERNANDEZ, CARMEN Y. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172980 | CRUZ HERNANDEZ, BLANCA IRIS | Public Employee | 5/4/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172982 | FIGUEROA DE JESUS, BASILIO | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172991 | LAO GARCIA, ISRAEL | Public Employee & Union Grievance | 3/30/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173029 | PAGAN MEDINA, MINERVA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 173092 | AVILES, BLANCA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173103 | JUSTINIANO NUNEZ, FREDDIE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173104 | PRADO RODRIGUEZ, BIENVENIDA | Public Employee ³ | 3/30/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173108 | PRADO RODRIGUEZ, BIENVENIDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173111 | GARCIA PRADO, IDALISE | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173117 | VAZQUEZ GONZALEZ, ANA M. | Public Employee | 3/30/2021 | Department of Education, Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173135 | VEGA MARTINEZ, WILLIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173136 | VEGA MARTINEZ, WILLIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173139 | VEGA MARTINEZ, WILLIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173142 | VEGA MARTINEZ, WILLIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173143 | VEGA MARTINEZ, WILLIAM | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173151 | RIVERA RODRIGUEZ, JULIO | Public Employee | 5/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173157 | SANCHEZ DE JESUS, ARMANDO | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173165 | GARCIA GARCIA, MILAGROS | Public Employee | 3/30/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173177 | VALLS FERRAIUOLI, GLORIA ELENA | Public Employee | 3/30/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173180 | SANTIAGO VALENTIN, NORBERTO | Public Employee, Pension/Retiree & Union Grievance | 3/30/2021 | Land Authority, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173184 | ROMAN MORALES, JOSE D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 173185 | CRUZ PAGAN, IRIS YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173189 | GOMEZ SANCHEZ, ROSA | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System | Y | N/A | Y | Y | N/A | N | N/A | Y | 7/23/2022 | N/A |
| 173190 | APONTE ARCHE, CARLOS A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173192 | GOMEZ RODRIGUEZ, REINALDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 173193 | SANTANA MARTINEZ, LUIS A. | Public Employee | 3/30/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173195 | BONES COLON, LUIS FELIPE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173197 | SANTANA MARTINEZ, FRANCISCO | Public Employee | 3/30/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173205 | RODRIGUEZ LOPEZ, TIANNY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173206 | MORALES GONZALEZ, JOSE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173207 | MARTINEZ RODRIGUEZ, JOYCE LYNN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173208 | MELENDEZ REYES, MIRIAM | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173209 | RIVERA RODRIGUEZ, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173210 | RIVERA DE JESUS, CYNTHIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173211 | RODRIGUEZ RODRIGUEZ, GLENDA LEE | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173212 | SANCHEZ CLAVELL, ROCIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173213 | VEGA CORA, ADA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173214 | RODRIGUEZ REYES, ZULMA Y | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173215 | FLORES RODRIGUEZ, LOURDES D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173223 | RODRIGUEZ, LYNNETTE COLON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173224 | LOPEZ LEBRON, MAYRA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173225 | CRUZ DE ARMAS, JUAN MANUAL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173226 | DIAZ DIAZ, MYRTA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173227 | COLON AMARO, CONRADO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 173229 | TORRES HERNANDEZ, LUISA A. | Public Employee & Pension/Retiree | 3/30/2021 | Public Service Commission & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173230 | RODRIGUEZ ALICEA, JOSE A. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 173232 | RIVERA APONTE, VICTOR M. | Public Employee | 3/30/2021 | Administration of Correction, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173236 | RIVERA REYES, RUTH B. | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173238 | DE JESUS LEBRON, LUZ M. | Public Employee | 5/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173239 | DOELTER BAEZ, MAYRA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173240 | CINTRON FIGUEROA, FRANCISCO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173241 | BOU SANTIAGO, TERESITA DEL C. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173243 | RODRIGUEZ RIVERA, ZYLKIA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173244 | DE JESUS FIGUEROA, IBIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173245 | ANAYA PADRO, LOURDES L. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173246 | MERCADO MORALES, ISAYMETTE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173247 | SATRE VELAZQUEZ, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173249 | TORRES MORALES, RICARDO H | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173250 | CUILAN RAMOS, ARMIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173256 | MORALES MORALES, MARTIN | Public Employee | 5/4/2021 | Corps of Firefighters Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173263 | PASTRANA SANDOVAL, ROMAN | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173265 | BAEZ DIAZ, CARMEN J. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173268 | COSS MARTINEZ, ANGEL L | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173274 | COSS MARTINEZ, ANGEL LUIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173276 | COSS MARTINEZ, ANGEL LUIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173279 | COSS MARTINEZ, ANGEL LUIS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173282 | LEBRON RIVERA, XIOMARA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 173284 | AVILES, BLANCA E. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173292 | SOLIS GALIO, MARIO | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173293 | CORA ROSA, ANGEL | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173294 | RIVERA VIERA, PEDRO J. | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173295 | REYES MALAVE, ZULMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173296 | FIGUEROA RIVERA, NILDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173297 | DE JESUS SOTO, NORMA I. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173298 | RIVERA VIERA, PEDRO J. | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173299 | RIVERA VIERA, PEDRO J. | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173300 | RIVERA VIERA, PEDRO J. | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173301 | RIVERA VIERA, PEDRO J. | Public Employee | 3/30/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173307 | RODRIGUEZ FERNANDEZ, JULIA BALBINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173308 | NIEVES VIERA, NANCY | Public Employee & Pension/Retiree | 3/30/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173327 | TORRES AVILES, YAMILY | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173328 | GOMEZ ORTIZ, NEREIDA | Public Employee & Pension/Retiree | 3/30/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173332 | MORALES SOLIS, NORMA L. | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173333 | ALVAREZ RIOS, JOSE J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173352 | PANTOJA LOPEZ, PAULINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173354 | RIVERA ANDINO, AVELINO | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173375 | ORTIZ ORTIZ, UBALDO | Public Employee & Union Grievance | 1/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173380 | RODRIGUEZ COLON, CARMEN ADELAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 173392 | PEREZ CURET, MARCOS | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173474 | TORRES RODRIGUEZ, CARMEN S. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173481 | REYES MALAVE, INES M | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173484 | TORRES COLON, JAIME | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173498 | VASQUEZ SALOME, CARMEN M | Public Employee | 1/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173499 | AGUAYO DIAZ, ELIDA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173500 | AGUAYO DIAZ, ZORAIDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173501 | ORTIZ NEVAREZ, ROBERTO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173502 | OQUENDO LOPEZ, NELLY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173503 | HERNANDEZ RODRIGUEZ, LUIS A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173510 | AGUAYO DIAZ, MYRNA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173564 | ORTIZ SANTIAGO, ADA IRMA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173576 | MIRANDA MAÑON, AIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173631 | COLON SANCHEZ, EDGARDO | Public Employee | 5/4/2021 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173632 | RIVERA, AIDA COLON | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173638 | BURGOS CRUZ, VIOLETA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173645 | ORTIZ VAZQUEZ, ROSA | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173655 | ANDINO ORTIZ, PEDRO L | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173690 | JIMENEZ DE LEON, VIRGINIO | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173716 | IRRIZARY MILAN, BETSY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173718 | RIVERA COLON, NESTAR M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 173724 | GARCIA COLON, FLORENCIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173731 | NAVARRO MARTINEZ, JOSEPHINE | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173738 | RIVERA COLON, NESTAR M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173741 | RODRIGUEZ OQUENDO, EVELYN | Public Employee | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173746 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173758 | MARTINO VIERA, AWILDA | Pension/Retiree | 1/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 173759 | NUÑEZ OQUENDO, NYDIA IVETTE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173766 | FELIX TORRES, EDGAR | Public Employee | 7/13/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173780 | SOTO, RAMONITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173788 | APONTE ALICEA, MARIA V | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173797 | DE JESUS ALICEA, MARIA TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173801 | PASCUAL RODRIGUEZ, ASDRUBAL | Public Employee | 7/13/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173841 | VIRELLA ROJAS, JOSE | Public Employee | 7/13/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173885 | ANDUJAR CARRERO, ALEX | Public Employee & Pension/Retiree | 7/2/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173967 | MALDONADO, GLADYS | Public Employee & Pension/Retiree ² | 10/29/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173994 | BOURET ECHEVARRIA, POULLETTE | Public Employee | 6/10/2021 | Department of Family, Child Support Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173998 | UNION INDEPENDIENTE - JAIME SOLDEVILA RODRIGUEZ | Public Employee | 7/13/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174015 | BOURET ECHEVARRIA, POULLETTE | Public Employee | 5/4/2021 | Child Support Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174057 | BONILLA DE JESUS, MARIA V | Public Employee & Pension/Retiree ⁴ | 10/29/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174106 | CRESPO MEJIAS, YOMARY | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174126 | MASSA DIEPPA, HILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 174127 | NUÑEZ OQUENDO, NYDIA IVETTE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174131 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174139 | VELEZ MENDEZ, AIDA R. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174140 | RIVERA DAVILA, MIRNA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174142 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174143 | NUNEZ OQUENDO, NYDIA IVETTE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174145 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174148 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174153 | DE LEON GONZALEZ, MIGUEL A | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174160 | REYES NIEVES, NICOLAS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174162 | GUELEN, KEYLA M | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174164 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174170 | RODRIGUEZ CASTILLO, ELIZABETH | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174171 | TORRES, IVONNE NOBLE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174173 | GARCIA ORTIZ, ROBERTO | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174186 | PEREZ CORDERO, NEREIDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174188 | GONZALEZ RUBERTE, PETRA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174189 | ROSA TORRES, EULOGIO | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174197 | AMARO, MARISOL AMARO | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174198 | SANTOS BULA, ROSA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174200 | ACEVEDO PÉREZ, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 174209 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174221 | FIGUEROA, AWILDA BAEZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174232 | MORA VELAZQUEZ, CARMEN E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174239 | GONZALEZ, HIGINIO MORAN | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174243 | TORRES, EULOGIO ROSA | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174246 | FIGUEROA, AWILDA BAEZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174247 | FIGUEROA, AWILDA BAEZ | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174252 | RODRIGUEZ, DAMARIS RODRIGUEZ | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174253 | IRIZARRY, ANTONIA IRIZARRY | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174254 | IRIZARRY, RAMONITA IRIZARRY | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174260 | LUISA MARTINEZ VELEZ, RUTH DALIA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174262 | OLIVERAS, CARMEN A | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174276 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174277 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174278 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174279 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174281 | MARTINEZ VELEZ, RUTH DALIA LUISA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174284 | ACEVEDO, AIDA L. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174290 | MAS GONZÁLEZ, EDNA V. | Public Employee | 4/21/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174296 | VELEZ CRUZ, PILAR DEL R. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174298 | ZAYAS BURGOS, ANA VIOLETA | Public Employee & Pension/Retiree ² | 6/10/2021 | Department of Family, Child Support Administration, Department of Finance | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 174299 | VELEZ CRUZ, ANGEL A | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174306 | LOPEZ, GRISELLE MENDEZ | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174311 | GONALEZ LOPEZ, ROSA H | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174313 | CORCHADO NIEVES, ABIGAIL | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174318 | RAMOS, VINCENTE CAJIGAS | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174333 | ZAYAS RODRIGUEZ, JUDITH M | Public Employee & Pension/Retiree ² | 5/4/2021 | Administration of the Right to Work, Department of Labor | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174336 | VELEZ HERNANDEZ, LIZETTE I. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174348 | CAPDEVILA LOPEZ, VIOLETA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174351 | ALVAREZ-SANTIAGO, ELSIE S. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174358 | MONTALVO COLLAZO, MARIA L. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174411 | MORALES, ANILDA SANABRIA | Public Employee & Union Grievance | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174412 | BEAUCHAMP RIOS, MYRTA YARISSA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174434 | LOPEZ VELEZ, ISABEL | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174437 | ROMAN FERNANDEZ, MILAGROS M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174441 | VARGAS RIVERA, CLEMENTE | Public Employee | 5/4/2021 | National Guard of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174444 | RIVERA LEBRON, HECTOR L. | Public Employee | 5/4/2021 | Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174451 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JOSE CRUZ GONZALEZ | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174462 | LAJARA SANABRIA, JOSE | Public Employee | 5/4/2021 | Administration of Correction, Department of Corrections and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174465 | ANDUJAR SANTIAGO, MARIO | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174486 | CRUZ SANTIAGO, MADELINE | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174497 | MARTINEZ QUIÑONES, HERNAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 174502 | MARTINEZ QUIÑONES, MARTINA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174508 | TIRU MATIAS, ELIZABETH | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174509 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF FREDDIE RODRIGUEZ RIVERA | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174511 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF RAUL SOLIS GUZMAN | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174512 | SANTOS COLLAZO, PEDRO A | Public Employee | 5/4/2021 | Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174515 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF RAUL CASTRO GONZALEZ | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174521 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JORGE MOJICA CRUZ | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174522 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JAIME SOLDEVILA RODRIGUEZ | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174524 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF HOWARD RAMIREZ VILLA HERMOSA | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174525 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF EDGAR LOPEZ SANCHEZ | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174526 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF WANDA MALDONADO LAUREANO | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174527 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JUAN RIVERA LEBRON | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174528 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF ARCADIO ARROYO VELAZQUEZ II | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174529 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF ARCADIO ARROYO VELAZQUEZ | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174530 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF HERIBERTO HERNANDEZ RAMIREZ | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174536 | LOPEZ GARCIA, MIGDALIA | Public Employee & Pension/Retiree | 5/4/2021 | Puerto Rico Telephone Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174539 | RODRIGUEZ FIGUEROA, ZAIDA MABEL | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174540 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF 39 EMPLOYEES | Union Grievance | 8/25/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174552 | VEGA CAMACHO, EVELIO | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174558 | CORNIER COLON, ROSARIO | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174560 | CINTRON HERNANDEZ, VICTOR L | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 174564 | AVILES RIVERA, MIGUEL A | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174565 | MORALES TELLADO, AUGUSTO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174572 | CINTRON DE SCAMARONI, MIRIAM | Pension/Retiree | 3/5/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 174577 | TORRES DELGADO, MARTHA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174582 | HERNANDEZ MELENDEZ, ZULMA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174601 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF BENJAMIN OCASIO - TORRES | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174602 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF XAVIER LOPET-BAEZ | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174603 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF MARIA ROSADO CRUZ | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174604 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF GEORGE PAGAN NEGRON | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174605 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JOHN TORRES ROSARIO | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174606 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JOSE RODRIGUEZ FUENTES | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174607 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF GILBERTO ROLDAN MOJICA | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174608 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF DANIEL HERNANDEZ GONZALEZ | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174615 | WEST MUNOZ, CARL | Public Employee | 4/21/2021 | Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174619 | RIVERA ROJAS, VIRGEN M. | Public Employee & Pension/Retiree ² | 6/10/2021 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174644 | COLON APONTE, CARMEN HILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174650 | VILLALOBOS SANTIAGO, MYRTIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174651 | UNION DE EMPLEADOS DE LA AEP | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174652 | UNION DE EMPLEADOS DE OFICINA DE AEP ON BEHALF OF COLLECTIVE BARGAINING UNIT EMPLOYEES | Union Grievance | 8/25/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174653 | UNION DE EMPLEADOS DE LA AEP | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174654 | UNION DE EMPLEADOS DE LA AEP | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 174655 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF BEATRIZ GANDIA | Union Grievance | 8/25/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174656 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF BARGAINING UNIT EMPLOYEES | Union Grievance | 8/25/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174657 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF IVELISSE VAZQUEZ | Union Grievance | 8/25/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174658 | MORO ORTIZ, MARICELIS | Public Employee | 4/21/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174659 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF BARGAINING UNIT EMPLOYEE | Union Grievance | 8/25/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174663 | UNION DE EMPLEADOS DE OFICINA DE AEP ON BEHALF OF BARGAINING UNIT EMPLOYEES | Union Grievance | 8/25/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174664 | UNION DE EMPLEADOS DE OFICINA DE AEP ON BEHALF OF BARGAINING UNIT EMPLOYEES | Union Grievance | 8/25/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174665 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF COLLECTIVE BARGAINING UNIT EMPLOYEES. | Union Grievance | 8/25/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174666 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF EDWIN PEREZ MADERA | Union Grievance | 8/25/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174667 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF AIDA PEREZ | Union Grievance | 8/25/2021 | Public Building Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174668 | COLON TORRES, FRANCISCA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174707 | CRUZ CRIADO, NIVIA M | Public Employee & Pension/Retiree | 6/10/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174728 | RODRIGUEZ MATEO, YELITZA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 174730 | NIEVES VAZQUEZ, ALMA E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174732 | MARTINEZ RIVERA, MARIA DE LOS ANGELES | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174752 | ORTIZ GUZMAN, NIRMA ENID | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174753 | FUENTES - TEJADA, ANA C. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174761 | TORRES QUESADA, OLGA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174766 | DIAZ RIVERA, MADELINE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174767 | GONZALEZ MALDONADO, AIDA | Public Employee | 5/4/2021 | Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174797 | VEGA BARRETO, PASTOR | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 174801 | RODRIGUEZ LUGO, ARELIS | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174806 | RIVERA TORRES, JOSE ANTONIO | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174807 | VELAZQUEZ ARIAS, MARITZA LEONOR | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174823 | ANGOSTINI RIVERA, JORGE | Public Employee | 5/4/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174832 | UNION DE EMPLEADOS DE LA AEP ON BEHALF OF NOEL TORRES DAVILA | Union Grievance | 8/25/2021 | Public Building Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174840 | ROSA CONCEPCION, VIONNETTE | Public Employee | 5/4/2021 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174849 | VAZQUEZ ROSADO, MIRNA IRIS | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174857 | MALAVE RODRIGUEZ, ESTHER | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174868 | BAEZ RIVERA, ADA R. | Public Employee & Pension/Retiree | 1/5/2022 | Department of Social Services | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174913 | VEGA GONZALEZ, IVELISSE DEL C | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174918 | VEGA GONZALEZ, WALDEMAR | Public Employee & Pension/Retiree | 6/10/2021 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174929 | VEGA RODRIGUEZ, WALDEMAR | Public Employee ³ | 6/10/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174951 | VAZQUEZ LOPEZ, SILKIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174962 | PEREZ ARROYO, NANCY L | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174975 | CORDOVA ESCALERA, OLGA M. | Pension/Retiree ⁶ | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/20/2022 | N/A |
| 174979 | RAI, ASHA | Pension/Retiree ⁶ | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 175071 | LEBRON LEBRON, LUZ MILAGROS | Public Employee | 5/4/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175074 | CASTELLANO ORTIZ, MARIA A. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175088 | BULTRON GARCIA, MILAGROS | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175089 | MEDINA OTERO, NITZANDRA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175092 | RAI, GRACE | Pension/Retiree ⁶ | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 175148 | COLON MERCED, NOELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175151 | TORRES RAMOS, LAURA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175158 | DIAZ DIAZ, ANA D. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175160 | FRANCO MOLINA, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175164 | CORTES PEREZ, JUDITH B. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175175 | GONZALEZ AYALA, IRIS J. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175177 | DIAZ DIAZ, GUADALUPE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175199 | RIVERA DURAN , JAIME | Public Employee | 5/4/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175204 | LEBRON FLORES, ELSIE M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175205 | GARCED PEREZ, CARMEN ROSA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175237 | DIAZ DIAZ, JOSE Z. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175239 | CARRASQUILLO, CARMEN D. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175241 | CARROQUILLO RODRIGUEZ, MARIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175245 | RIVERA MORALES, ANA CELIS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175246 | JIMENEZ RIVERA, DANIEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175273 | RODRIGUEZ RODRIGUEZ, JULIA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175274 | LEBRON NAVARRO, EDGARDO | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175291 | BERRIOS COLON, NIMIA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175325 | DIAZ NIEVES DE BERRIOS, MARIA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175328 | RIVERA, MAGDA G. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175337 | ESTEBAN VEGA, MADELINE D | Public Employee | 5/4/2021 | General Court of Justice | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 175354 | DIAZ NIEVES, ROSA M. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175356 | ECHEVARRIA MOLINA, CARMEN G. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175360 | FIGUEROA VEGA, DAVID | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175362 | GONZALEZ TORRES, SYLVIA M. | Public Employee | 7/13/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175364 | VELAZQUEZ GONZALEZ, MARIA T | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175365 | MALDONADO RUSSE, CARMEN M. | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175366 | MELENDEZ LUNA , MARIA I | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175380 | MENDOZA RODRIGUEZ, MARIBEL L. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175382 | VAZQUEZ MORALES, ANA L. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175383 | RODRIGUEZ ARROYO, JUAN B. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175385 | SUAREZ MONTANEZ, MARIA VIRGINIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175386 | LUGO, LUCY COSTANZA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175388 | RIVERA PEREZ, TERESA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175390 | GONZALEZ RIVERA, JANET G. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175392 | MIRANDA FIGUEROA, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175395 | ORTIZ RUIZ, ERNESTO LUIS | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175396 | RIVERA ROBLES, EDNA R. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175397 | VAZQUEZ BERRIOS, HECMARY | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175398 | CRUZ VELAZQUEZ, CARMEN IRIS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175399 | ROSARIO MELENDEZ, ROSANELL | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175446 | VELAZQUEZ NIEVES, HILDA R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 175465 | FLORES OYOLA, SYLVIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175473 | NUNEZ LOPEZ, EDMY T. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175491 | MERCED REYES, ZORAIDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175492 | ROLON COLON, JANNISSE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175493 | CORTES ROLON, ANTONIO | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175497 | VELAZQUEZ NIEVES, SONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175508 | MELENDEZ, DOMINGO FALCON | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175516 | BERRIOS CASTRODAD, MARIA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175517 | COLON ALICEA, WANDA IVETTE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175519 | SERRANO DIAZ , CARMEN IVETTE | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175545 | MERCED SANTOS, MARIA L. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175546 | REYES, VIDALINA MERCED | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175549 | PAGAN RESTO, GLADYS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175550 | MARTINEZ GARCIA, AIDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175559 | FAJARDO VEGA, CARMEN ROSA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175561 | CRUZ PEREZ, ANA LUZ | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175575 | SANTIAGO RIVERA, AIDA LUZ | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175578 | PEREZ VAZQUEZ, MILAGROS | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175581 | SANTOS AGOSTO, IRMA NYDIA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175586 | VELAZQUEZ VARGAS, DOLORES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175587 | VEGA RIVERA, MARIA DE LOS A. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 175588 | FREIRE RODRIGUEZ, ADRIA A. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175590 | HERNANDEZ ZAYAS, JUANITA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175594 | TORRES RAMOS, AIDA L. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175596 | PEREZ ARROYO, IRIS MARGARITA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175622 | LOPEZ FELICIANO, ETELVINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175624 | RAMOS RODRIGUEZ, AIDA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175626 | NAVARRO SANCHEZ, ANGELICA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175628 | ROSADO MARTINEZ, JOSE J. | Public Employee | 7/13/2021 | Department of Public Safety | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175631 | HERNANDEZ ZAYAS, CARMEN ANA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175633 | FREIRE FAJARDO, ARNALDO R. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175637 | MERCADO RIOS, CESAR A. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175647 | VEGA SANTIAGO, DAMARIS | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175649 | BAEZ VASQUEZ, ALICIA JOAN | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175650 | VEGA SANTIAGO, NELIDA | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175653 | MERCADOS RIOS, CESAR A. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175655 | DREGO, JOHANNA VASQUEZ | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175663 | NAVARRO COTTO, AGUSTINA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175683 | BERRIOS CRESPO, VICTORIA | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175712 | SANCHEZ RIVERA, ENOELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175715 | RODRIGUEZ GUZMAN, DAVID | Public Employee | 5/4/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175723 | ORTIZ COLON, NICOLAS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 175766 | RIVERA DÍAZ, GRISELE | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175806 | TIRADO APONTE, ELFFY | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175824 | BONILLA DELGADO, MYRNA | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175841 | QUINONES, HERNAN MARTINEZ | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175845 | RONDON RIOS, FERDINAND | Public Employee & Pension/Retiree | 5/4/2021 | Puerto Rico Telephone Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175849 | HERNANDEZ GUZMAN, CARLOS J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175851 | TORRES ROIG, LUCY I. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175862 | VELAZQUEZ NIEVES, ROBERTO | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175863 | BERNIER BERNIER , MINERVA | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175868 | COLON OTERO, MYRNA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175874 | PAGAN RIVERA , ESMERALDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175877 | DELGADO RODRIGUEZ, IRMA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175880 | REYES FONSECA, DANIEL | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175885 | SANTOS RODRIGUEZ, CARLOS J. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175896 | LEON HERNANDEZ, FREDISMINDA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175898 | CASTRODAD CASTRODAD, NILDA R. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 175899 | MELENDEZ DE ALBA, RUTH M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175902 | OTERO MEDINA, ELIDA G. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175907 | ORTIZ DIAZ, JUDITH | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175911 | DEGRO ORTIZ, SANDRA E. | Public Employee | 6/10/2021 | Department of Health, Administration of Health Facilities and Services | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 175916 | PEDRAZA OLIQUE, IRIS D. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 175920 | ALVAREZ GRAULAU, CLARA | Public Employee & Pension/Retiree | 6/10/2021 | General Services Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175921 | SOBERAL PEREZ, HILDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175936 | GARCIA RUIZ, GESSELLE | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175937 | SANTIAGO ORTIZ, BRENDA LEE | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175938 | GARCIA RUIZ, RICARDO | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175950 | ROSARIO COLON, ENRIQUE | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175956 | MORALES, JULIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175957 | ROLON PEREZ, ALMA R. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175964 | TORRES, WILFREDO GARCIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175972 | ACEVEDO COLÓN, MARIA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175978 | AYALA MARRERO, NAYDA L. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175985 | RIVERA FELICIANO, RUTH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175986 | PEDRAZA OLIQUE, NORMA I. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175987 | LOPEZ GONZALEZ, MARIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175997 | LUGO, ROBERTO NAVARRO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176033 | DÍAZ, GRISELE RIVERA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176065 | RAMOS RODRIGUEZ, AIDA LUZ | Tax Refund | 4/21/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176066 | COLON MERCED, NOELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176067 | GARCIA CRUZ, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176068 | COUVERTIER BETANCOURT, LESVIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176073 | HERNANDEZ COLON, NITZA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 176074 | ESCRIBANO, ZAIDA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176075 | VELAZQUEZ NIEVES, EUGENIO | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176078 | LONGO, ALBA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176082 | FLORES BERMUDEZ, HECTOR LUIS | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176085 | MARTINEZ ALVARADO, NYDIA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176087 | MARTINEZ DIAZ, VICTOR M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176090 | RIVERA FIGUEROA, SOCORRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176095 | ORTIZ RUIZ, ENEIDA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176096 | TORRES PEREZ, NELIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176115 | QUILES DELGADO, SHEILA G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176122 | FEBO BURGOS, ANA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176134 | CORREA ROSA, REINA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176137 | INSERN HUERTAS, HAYDEE T. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176138 | RIVERA MELENDEZ, MARIA DE LOS ANGELES | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176139 | SANTOS SAEZ, CARMEN GLORIA | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176150 | BERMUDEZ LAUREANO, NORMA IRIS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176154 | MORALES JIMENEZ, MARTIN | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176170 | CORDOVEZ CABASSA, MARIA DEL C. | Public Employee | 6/10/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176175 | BERRIOS TORRES, MARIA S. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176181 | GONZALEZ SANTIAGO, GLADYS M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176185 | NIEVES DELGADO, MARTA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 176190 | RODRIGUEZ MELENDEZ, JOSE M. | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176200 | PEREZ CONCEPCION, LUZ M. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176205 | BERRIOS ROSARIO, JOSE A. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176206 | NAVARRO COTTO, MARIA S. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176212 | ORTIZ COLON, CARMEN D. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176252 | AVILES NIEVES, LISSETTE | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176257 | REYES ROBLES, JOSEFINA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176262 | FIGUEROA GUADALUPE, HILDA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176263 | MORALES FIGUEROA, ADRIAN | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176264 | MORALES FIGUEROA, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176265 | MORALES FIGUEROA, PEDRO IVAN | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176273 | MORALES FIGUEROA, ZORAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176275 | MELENDEZ FELICIANO, ALEX | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176284 | RODRIGUEZ MELENDEZ, ZAIDA M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176288 | GONZALEZ GONZALEZ, MARIA VICTORIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176289 | PADILLA CRUZ, MINERVA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176292 | VEGA RIVERA, MILDRED | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176298 | BERMUDEZ LAUREANO, MARECELINA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176299 | ROBLES RODRIGUEZ, MARIA ISABEL | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176302 | BERMUDEZ LAUREANO, EDITH I. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176306 | TORRES ROSADO, MAGDA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 176318 | BURGOS CRUZ, JUAN | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 176319 | VEGA MARTINEZ, SYLVIA | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176321 | TORRES CORTES, ELBA I. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176322 | MUÑOZ SANTOS, GRACIELA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176323 | RAMOS GUTIERREZ, MILDRED T. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176324 | MUÑOZ CRUZ, CARMEN GLORIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176327 | RODRIGUEZ MELENDEZ, NAYDA R. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176329 | RODRIGUEZ, ZAIDA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176330 | NIEVES MARCANO, ISRAEL | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 176333 | RUIZ MERCADO, EMMA | Public Employee & Pension/Retiree ² | 5/4/2021 | Public Service Commission | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176351 | ROBLES RODRIGUEZ, BLANCA I. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176356 | HERNÁNDEZ RAMÍREZ, LUIS A. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176358 | SANTIAGO RIVERA, JUAN A. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176365 | SANTIAGO RIVERA, ONOFRE | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176367 | MALDONADO BERRIOS, JOSE G. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176372 | OTERO CRUZ, JUSTINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 176373 | CARRION GUADALUPE, YOLANDA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176374 | MORALES FIGUEROA, CAMEN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176398 | JIMENEZ VARGAS, CARMEN JUDITH | Public Employee & Pension/Retiree | 6/10/2021 | General Services Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176399 | TORRES ORTIZ, CARMEN ELBA | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176407 | SANCHEZ MARTINEZ, MIGUEL A. | Public Employee | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 176411 | MARTINEZ RODRIGUEZ, TOMASA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176412 | SANCHEZ DELGADO, MIGUEL A. | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176414 | TORRES BONILLA, BRENDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176417 | CEDENO CARRASQUILLO, CARMEN S. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176425 | CARRASQUILLO MALDONADO, LUIS A. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176429 | BRITO RODRIGUEZ, YOLANDA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176434 | ARROYO CRUZ, CARMEN E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176435 | GARCIA CRUZ, ANTONIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176439 | QUINONES COTTO, MARIA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176440 | ROBLES FIGUEROA, NORMA I. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176441 | MALDONALDO LABOY, ALFREDO | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176471 | AYALA CASTRODAD, EDWIN | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176473 | VAZQUEZ SALOME, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |
| 176482 | RODRIGUEZ, ELVIRA BURGOS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176647 | MORALES ROSARIO, ZULEYKA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176653 | BARREIRO MACHIN, NILSA I. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176656 | DIAZ SERRANO, TERESITA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176660 | HERNANDEZ GUZMAN, FERNANDO M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176678 | NAVARRO LUGO, ROBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176680 | RODRIGUEZ SEPULVEDA, ANDEL | Public Employee | 6/10/2021 | Department of Public Safety, Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176681 | NAVARRO LUGO, ROBERTO | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 176685 | HERGER MONTES, MARIA ASENCION | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176863 | NEGRON CINTRON, WANDA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176897 | NIEVES BALZAC, JESMARY | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177037 | CINTRON CINTRON, IRMA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177122 | CORREA MALAVE, EMERITA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177144 | CUEBAS, ANGEL | Public Employee | 6/10/2021 | La Fortaleza Governor's Office | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177160 | CRUZ GARCIA, JOSE E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177166 | RODRIGUEZ SANTOS, JOSE M. | Public Employee | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177170 | COLON PEREZ, ELIDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177176 | SANTOS VAZQUEZ, CARMEN Z. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177178 | CARRASQUILLO-AGENCIA D.E, MARIA S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177179 | SANTIAGO, GILBERT OTERO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177180 | RODRIGUEZ GUARDIOLA, AMALIA M. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177181 | DAVILA FIGUEROA, BEJAMIN | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177219 | SERRANO SANCHEZ, VICTOR M. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177227 | RODRIGUEZ CARRILLO, LUZ M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177228 | GONZALEZ RIVERA, WILFREDO | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177245 | MALDONADO BERRIOS, CARMEN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177254 | VELEZ VELASQUEZ, PEDRO JAVIER | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177263 | COLLAZO PENA, JOSE A | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177265 | CENTENO RIVERA, CARMEN Y. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 177280 | GONZALEZ ALMENA, FIDEL | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177283 | MORALES FIGUEROA, MARGARITA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177284 | ORTIZ ECHEVARRIA, INES | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177357 | RIVERA CURIANO, JOSEFINA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177414 | ISALES GONZALEZ, ILEANA | Public Employee | 5/4/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177443 | SANTIAGO, OLGA MEDINA | Public Employee | 5/4/2021 | Department of Natural and Environmental resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177448 | RODRIGUEZ COLON, MARIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177457 | CORREA GARCIA, ZULMA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177477 | CRUZ CORTES, ISABEL M. | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177479 | CRUZ CORTES, CARMEN A. | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177487 | BERRIOS COLON, MONSERRATE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177504 | MORALES ROSARIO, IVAN J. | Tax Refund | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177511 | CASIANO RIVERA, IRIS J. | Public Employee ³ | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177523 | PASTRANA SOSA, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177532 | MORALES CARRASQUILLO, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177534 | RODRIGUEZ CARRERO, GLADYS | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177538 | ATILES ACEVEDO, LUZ Z. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177541 | COLE SIMON, ANGELINA ROSA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177546 | COLON JIMENEZ, EVELYN E. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177547 | PEREZ VERA, SYLVIA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177551 | DEL VALLE REYES, MIRIAM | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 177552 | FORNES PEREZ, LOURDES M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177553 | MARTINEZ NAZARIO, ROSA M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177554 | NIEVES HERNANDEZ, MARIA | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177555 | VILLAR ROBLES, FERNANDO LUIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177556 | TAPIA NIEVES, JANICE | Public Employee | 7/13/2021 | Department of Health, Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177557 | ALVAREZ-CHARDON, JULIUS A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177559 | CRUZ ORTIZ, NOELIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177563 | DOMINGUEZ, JOSE A. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177565 | PEREZ NAVIA, IRIS V. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177572 | CORTES BOSQUEZ, ANTONIO | Public Employee & Pension/Retiree | 5/4/2021 | Land Authority, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177575 | COLON, NELSON | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177576 | VIDRO TIRU, ISRAEL | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177579 | FONTANEZ, GLADYS N. ORTIZ | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177580 | MORALES MARTINEZ, DIALY T. | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177582 | CABAN PARES, DORIS V. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177585 | NIEVES HERNANDEZ, AIDA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177587 | ZAYAS HERNANDEZ, MARIBEL | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177588 | RIVERA SANTIAGO, JAVIER H. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177594 | GARCÍA FONTÁNEZ, CARLOS L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177595 | ORTIZ COLON, IRMA E. | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177596 | DELGADO PABON, CARMEN C. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 177599 | LOPEZ CASTILLO, CANDY I | Public Employee | 7/2/2021 | Department of Housing | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177601 | SEGARRA VELEZ, LYSETTE | Public Employee | 5/4/2021 | Administration of Labor Rights | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177602 | IRIZARRY APONTE, AIDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177603 | MOJICA GONZALEZ, ZENaida | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177611 | SANTANA MORALES, LUZ MARIA | Public Employee & Pension/Retiree | 6/10/2021 | Administration of Labor Rights | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177615 | VARGAS RODRÍGUEZ, DANIEL I. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177622 | GALARZA DONES, AMPARO | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177624 | VIZCARRONDO HERNANDEZ, ANA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177627 | COLLAZO RIVERA, CECILIA | Public Employee | 5/4/2021 | Highway and Transportation Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177630 | SERRANO ROSA, FRANCISCO | Pension/Retiree ¹ | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/20/2022 | N/A |
| 177631 | MUNOZ, ALMICAR | Public Employee & Pension/Retiree ² | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177634 | DAVID MALAVE, ALMA ROSA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177635 | VELEZ CARILLO, ADALBERTO | Public Employee & Pension/Retiree | 5/4/2021 | Land Authority, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177639 | RIVERA ROSADO, LUZ M. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177640 | FIGUEROA DOMINGUEZ, GLORIA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177641 | LOPEZ MARCUCCI, DAVID | Public Employee & Pension/Retiree | 6/10/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177643 | DUMONT GUZMAN, LINDA N | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 177644 | ORTIZ FONTANEZ, GLADYS NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177645 | FONTANEZ, GLADYS N. ORTIZ | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177646 | NEGRON GIMENEZ, RAMON | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177647 | FIGUEROA DOMINGUEZ, GLORIA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 177650 | AYALA VELEZ, ANISA M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177651 | DE JESUS, IVAN VEGA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177652 | RODRIGUEZ CARDI, ENEROLIZA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177657 | CORTES PEREZ, JUDITH B. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177659 | TORRES, JOSE ARNALDO | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177663 | PEREZ VEGA, ANGEL L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177669 | MATOS ARROYO, VICENTA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177673 | MENDEZ CUEVAS, ADA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177675 | RODRIGUEZ RAMOS, FLOR M | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177678 | DOMINGUEZ, GLORIA FIGUEROA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177680 | MORA MARTINEZ, JOSEFINA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177682 | RODRIGUEZ HERRERA, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 177683 | CINTRON ROMAN, MARIYA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177684 | ORTIZ BERRIOS, LUZ M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177685 | ORTEGA ORTIZ, DELFIN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177687 | FERNANDEZ MORALES, MARGARITA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177689 | GERENA MERCADO, IVETTE | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177690 | RODRIGUEZ LOPEZ, OSVALDO | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177691 | ARBELO, IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177695 | ARBELO NIEVES, IRIS M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177708 | FIGUEROA DOMINGUEZ, GLORIA | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 177715 | PEREZ AROCHO, BETZAIDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177716 | MELENDEZ FRAGUADA, EVA E | Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 177717 | GONZALEZ, SUJEIL | Public Employee & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177718 | VEGA DE JESUS, IVAN | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177719 | VIDRO TIRU, ISRAEL | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177722 | SANTIAGO, JAVIER A. RIVERA | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177727 | INFORMACION PDC CENTRO | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177729 | NATAL, PETER AVILA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177730 | LOPEZ TORRES, BETSY E. | Public Employee, Pension/Retiree & Union Grievance | 10/29/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177732 | ANTIERA, IRENE | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177736 | RIVERA , JOSE LUIS DIAZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177740 | RIVERA MIRANDA, OLGA L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177742 | ACABA RAICES, NELSA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177745 | RAKES, NELSA ACABA | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177748 | RIVERA APONTE, VICTOR M. | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177758 | ACABA RAICES, NELSA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177766 | MENDEZ RODRIGUEZ, NILDA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177774 | LEON TORRES, ROSA E. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177780 | COLON ANDUJAR, ROSA J. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177792 | OQUENDO, DORA TORRES | Public Employee & Union Grievance | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177796 | MEDINA SANTIAGO, OLGA | Public Employee ³ | 6/10/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 177797 | RIVERA RIOS, JULIA I. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177807 | CARTAGENA, JUDITH FLORES | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177811 | MEDINA, NYDIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177812 | VICENS GONZALEZ, RAQUEL M. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177817 | VELAZQUEZ RODRIGUEZ, OBDULIA | Public Employee | 5/4/2021 | Puerto Rico Telephone Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177824 | RIVERA LOPEZ, WANDA I. | Public Employee ³ | 6/10/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177830 | MOCTEZUMA ALVAREZ, LUZ M. | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177835 | CORTES COLON, WILLIAM A. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177841 | LOPEZ RIVERA, MARIA DEL C. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177877 | RAMOS CLAUDIO, JULIO G. | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 177888 | MENDEZ GONZALEZ, FELIX A | Public Employee | 5/4/2021 | Urban Housing Renovation Corporation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177909 | ORTIZ MORALES, MILAGROS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177912 | NIEVES, MARTHA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177914 | NIEVES, MARTHA I. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177915 | ACEVEDO PONCE, MAYRA | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177923 | BURGOS RODRIGUEZ, ELVIRA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177925 | COLON VAZQUEZ, ESPERANZA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177941 | LOZANO SEPULVEDA, MIGALIA | Public Employee | 5/4/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177944 | CALDERON ALVERIO, ELBA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177946 | ORTIZ MORALES, MILAGROS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177950 | VEGA NEGRON, LIONEL E. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 177952 | MARTINEZ MIRABAL, BEXAIDA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177953 | FIGUEROA, IRIS M. | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177954 | MUNIZ SOTO, JUAN J. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177960 | VELEZ DE JESUS, THELMA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177962 | CRUZ, RAQUEL MOJICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177972 | MARTINEZ ACEVEDO, MARIA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177975 | SANTOS ROSADO, NÉLIDA J. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Recreation and Sports | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177981 | RIVAS APONTE, LUIS EMILIO | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177989 | PEREZ, WANDA G | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177990 | RIVERA ESPADA, RAMON | Public Employee & Pension/Retiree | 6/10/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177996 | MORELLES RIVERA, MIGDALIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178006 | FERNANDEZ MORALES, NORMA IRIS | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178008 | RIVERA MARRERO, LILLIAN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178014 | ORTIZ COLON, IRMA E. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178029 | PLANAS, ANNETTE STRUBBE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178031 | SANTANA AMARO, ANGEL | Public Employee | 6/10/2021 | Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178063 | ROBLES FERNANDEZ, LUZ M. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178091 | GONZALEZ RIVERA, JUAN E. | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178133 | MARTINEZ RAMIREZ, RUTH E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178141 | OLMEDA VEGA, AIDA M. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178154 | NIEVES, MARTHA I | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 178156 | ACABA RALCES, NELSA | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178157 | RODRIGUEZ SERRANO, SAMUEL | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178160 | ROMAN NIEVES, MARITZA | Public Employee | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178178 | SOTO GONZALEZ, IRMA M. | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178181 | MONTALUO ALICEA, GISELA | Public Employee | 5/4/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178184 | MEJIAS RIOS, AWILDA | Public Employee | 5/4/2021 | Office of the Commissioner of Insurance | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178203 | ARBELO, IRIS | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178205 | LEON TORRES, ELIZABETH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178211 | ARROYO MELENDEZ, OCTAVIA | Public Employee & Pension/Retiree | 6/10/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178216 | ECHEVARRIA VALENTIN, MANUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178225 | RAMOS, CONSTANCIA | Public Employee | 5/4/2021 | Fine Arts Center Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178263 | RODRIGUEZ LUGO, ERNESTO | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178308 | GONZALEZ PEREZ, MARIA F. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178331 | RIVERA RODRIGUEZ, CARMEN H. | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178339 | FIGUEROA, ROSALINA GONZALEZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178345 | SANCHEZ ORTIZ, MANUEL | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178355 | AVILES RIVERA, MIGUEL A | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178378 | SANJURJO, NYMIA FERRER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178382 | ARBELO, IRIS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178393 | ESPINOSA RAMOS, GILBERTO | Public Employee | 5/4/2021 | Public Housing Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178400 | RIVERA, MS. ELBA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 178402 | RODRIGUEZ, MILDRED VAZQUEZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178408 | SANCHEZ COSME, MILAGROS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178414 | LABOY RIVERA, ISAAC | Public Employee ³ | 6/10/2021 | Department of Natural and Environmental resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178421 | COLON, DIANA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178433 | RIVERA, ANTOR GONZALEZ | Public Employee & Pension/Retiree ² | 7/2/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178434 | RIVERA, DALILA MORELLES | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178437 | MALDONADO RODRIGUEZ, HECTOR E. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178452 | ACOSTA RUIZ, ELISEO | Public Employee & Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178459 | LEON TORRES, EVA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178463 | RIVERA DE JESUS, NEREIDA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 178465 | CASTILLO, OLGA CARRERO | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178470 | MARTINEZ SANTIAGO, JOEL | Public Employee | 5/4/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178471 | FIGUEROA HERNANDEZ, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178483 | ALVAREZ SANTIAGO, ELSIE S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178484 | VEGA DONCELL, CESIAH | Public Employee | 10/29/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178510 | LUZUNARIS HERNANDEZ, ELIAS | Public Employee | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178511 | MENDEZ MOJICA, GLADYS | Public Employee | 7/2/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178537 | COLON DIAZ, JESUS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178567 | OSORIO PLAZA, DIADINA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178573 | RIVERA CRUZ, VILMA | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178586 | RAMOS MOJICA, NORMA IRIS | Public Employee & Pension/Retiree | 6/10/2021 | Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 178587 | LORENZO GUITERAS, CELSO | Public Employee | 5/4/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178597 | HERNANDEZ NAZARIO, IDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178598 | GONZALEZ AYALA, IRIS J. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178620 | GONZALEZ RIVERA, JOSE L. | Public Employee | 5/4/2021 | Department of Recreation and Sports | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178621 | NEGRON OTERO, ANGEL F. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178650 | MARRERO RIVERA, JACQUELINE I. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178658 | ROSA SANTIAGO, ANA M. | Public Employee | 7/13/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 178659 | MARTINEZ CAMACHO, HIRAM | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178662 | RIVERA RIVERA, ROBERTO | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178665 | CRUZ CORTÉS, ISABEL M. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Recreation and Sports | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178667 | LOPEZ DE JESUS, JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178671 | TORRES RAMOS, FELIX | Public Employee | 7/13/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178689 | DE JESUS FLORES, LUIS | Public Employee ³ | 6/10/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178704 | RODRIGUEZ ROMAN, GLADYS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178706 | FIGUEROA CARRASQUILLO, JUAN | Public Employee | 5/4/2021 | Department of Recreation and Sports | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178711 | RIVERA LEBRON, JOAQUINA | Public Employee ³ | 6/10/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178718 | SUAREZ SOTO, FRANCISCO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178722 | ROSSNER FIGUEROA, EVERLIDY'S | Public Employee & Pension/Retiree | 6/10/2021 | La Fortaleza Governor's Office | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178724 | VAZQUEZ MONTES, CARMEN ANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178729 | COLON CABRERA, JOSE R. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178730 | BARBOSA PEREZ, MARIBEL | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 178736 | GONZALEZ RIVERA, ANGEL A. | Public Employee | 5/4/2021 | Department of Recreation and Sports | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178739 | COLON DIAZ, JESUS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Recreation and Sports | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178740 | HUERTAS MORALES, JUAN | Public Employee & Pension/Retiree | 6/10/2021 | National Parks of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178744 | GARCIA PEREZ, JOSE A | Public Employee ³ | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178745 | DE JESUS BERRIOS, MARGARITA | Public Employee | 7/13/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178747 | ARROYO DIAZ, RAMON L. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178752 | RUIZ SANCHEZ, SERGIO | Public Employee ³ | 6/10/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178755 | CANCEL MONCLOVA, SONIA IDALIA | Public Employee ³ | 6/10/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178759 | ALVAREZ ALICEA, LISANDRA | Public Employee ³ | 6/10/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178762 | ROBLES QUINONES, ANTONIO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178763 | NAVARRO LUGO, ROBERTO | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178764 | MARTINEZ COLLAZO, JUAN R. | Public Employee & Pension/Retiree | 6/10/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178769 | REYES CRUZ, GLADYS | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 178775 | CASTELLON NEGRON, ZORAIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178776 | CRUZ PARILLA, CECILIO | Public Employee | 5/4/2021 | Department of Recreation and Sports | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178778 | COLON SANTIAGO, LYNES M. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178779 | RIVERA TORRES, MARIA DEL C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178780 | LA TORRES RAMIREZ, MIGDALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178782 | QUINONES OSORIO, CONFESOR | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178783 | SOTO RAMOS, EDUVIGES | Public Employee | 5/4/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178784 | Rivera Torres, Alexander | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 178789 | MORALES MORALES, ADA I | Public Employee & Pension/Retiree | 6/10/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178792 | MENDEZ ESCOBALES, NORMA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178798 | AGUILAR VIRUET, YASILKA | Public Employee | 6/10/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178801 | ROSARIO ANDUIAR, YULIE | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178806 | BERBERENA MUNIZ, CARMEN M. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178810 | MOJICA GONZALEZ, MAGDA IRIS | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178815 | NAVARRO LUGO, ROBERTO | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178822 | VAZQUEZ CINTRON, MARIA | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178833 | LOPEZ MIRANDA, CARMEN I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178848 | SANTIAGO COLON, WILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178849 | NAVARRO LUGO, ROBERTO | Public Employee & Pension/Retiree | 6/10/2021 | Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178851 | DAVILA CAMACHO, INES | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178852 | MENDEZ RODRIGUEZ, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178856 | LOPEZ GRACIA, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178859 | RIVERA CALDERON, RAFAEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178860 | NOVA, MERCEDES CATALINA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178861 | CHARRIEZ RIVERA, HAYDEE | Public Employee ³ | 6/10/2021 | Department of Treasury (Negotiation of Collections) | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178863 | BURGOS HERNANDEZ, ANTONIO | Public Employee | 5/4/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178864 | RODRIGUEZ RODRIGUEZ, SARA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178872 | DELGADO MATEO, PEDRO A. | Public Employee | 5/4/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178873 | SEPULVEDA LEBRON, IRMA NATALIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 178883 | MEDINA COLON, JOSE J | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178888 | CABRERA CEDEÑO, DANIEL | Public Employee | 5/4/2021 | Department of Recreation and Sports | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178891 | LEON HERNANDEZ, MIRTA R. | Public Employee | 5/4/2021 | Mental Health Services and Addiction Control Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178897 | ARCE CORCHADO, MARY ELIN | Public Employee | 5/4/2021 | Department of Justice | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178899 | BONET LÓPEZ, ERIC | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178907 | OSORIO CORREA, ADA O. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 178908 | OSORIO CORREA, ADA O. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 178909 | OSORIO CORREA, ADA O. | Public Employee | 7/2/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 178910 | TORRES COLON, MARIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178916 | RIVERA ROSA, NOEL O. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178918 | RODRIGUEZ HERNANDEZ, GLADYS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178922 | VAZQUEZ GONZALEZ, CARMEN I | Public Employee & Pension/Retiree ² | 5/4/2021 | Public Service Commission | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178923 | SANCHEZ IRIZARRY, RAMONA DEL R. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178929 | TORRES ORTIZ, MARIA LEIDA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178933 | NIEVES MARRERO, JUAN RAMON | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178936 | GRACIA MELENDEZ, NIEVES | Public Employee ³ | 6/10/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178937 | BURGOS LA SANTA, MANUEL | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178939 | CLAUDIO JIMENEZ, JOSE JAVIER | Public Employee & Pension/Retiree ² | 5/4/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178941 | MARTINEZ SIERRA, GRICELIDY | Public Employee & Pension/Retiree | 6/10/2021 | Department of Sports and Recreation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178950 | ROSA SANTANA, MARTA A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178951 | ACEVEDO REYES, CARMEN C. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 178953 | BELTRAN RAMOS, LYDIA E. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178954 | BELTRAN RAMOS, LYDIA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178955 | BELTRAN RAMOS, LYDIA E. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178956 | BELTRAN RAMOS, NELLY | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178957 | BELTRAN RAMOS, NELLY | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178958 | BELTRAN RAMOS, NELLY | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178959 | BELTRAN RAMOS, NELLY | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178960 | AMADOR COLON, VERONICA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178962 | HERNANDEZ HERNANDEZ, CARLOS M. | Tax Refund | 4/21/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178965 | LOYOLA RIVERA, MARIA I | Public Employee | 5/4/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178968 | RUIZ QUINONES, JUAN | Pension/Retiree ¹ | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 178977 | SANABRIA RODRIGUEZ, CARMEN G | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178982 | BELTRAN RAMOS, RUTH | Public Employee & Pension/Retiree | 6/10/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178984 | BELTRAN RAMOS, RUTH M. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178985 | BELTRAN RAMOS, RUTH | Public Employee | 5/4/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178987 | MALAVE ZAYAS, RAUL | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178988 | BERRIOS CASTRODAD, MARIA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178989 | COTTO MERCED, MIRTA LUZ | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178990 | VAZQUEZ BERRIOS, HECMARY | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178991 | GARCIA, LAURA CONCEPCIÓN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 178995 | CASTRODAD BERRIOS, ADA M. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 179003 | SANTANA RIJOS, FELIX | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179004 | JIMENEZ CABRERA, LUIS A. | Public Employee | 5/4/2021 | Department of Recreation and Sports | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179007 | CONCEPCION GARCIA, LAURA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179009 | RIVIERA MARTINEZ, VIVIAN E. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179011 | RIVERA MARTINEZ, VIVIAN E. | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179012 | ORTIZ TORRES, CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179017 | RODRIGUEZ MATOS, ROSA M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179021 | FIGUEROA ECHEVARRIA, MAXIMINA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179026 | LOPEZ SORIANO, JAVIER T. | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179029 | ARROYO MALDONADO, MARIA DEL CARMEN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179030 | QUILES VEGA, CARLOS A | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179032 | GALARZA FIGUEROA, MARIEVA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179033 | CRUZ VELAZQUEZ, CARMEN IRIS | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179034 | ORTIZ RUIZ, ERNESTO LUIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179035 | FIGUEROA ECHEVARRIA, MAXIMINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179036 | PEDRAZA OLIQUE, NORMA I. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179043 | SANTIAGO RIVERA, NOEMI | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179044 | BERRIOS CASTRODAD, ADA ROSA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179045 | BERRIOS CASTRODAD, AINA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179046 | CARRION GONZALEZ, RAMON T. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179047 | FREIRE NIEVES, EDNA J. | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 179048 | OYOLA CRUZ, JUAN A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179049 | BERRIOS CASTRODAD, SEIRA E. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179052 | MERCADO SANCHEZ, JUAN A | Public Employee | 5/4/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179053 | GONZALEZ RIVERA, CARLOS D | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179057 | MUNOZ NUNEZ, JOSEFA | Public Employee | 5/4/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179068 | ORTIZ DIAZ, NORMA I. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179069 | MORALES RIVERA, MIGUEL A. | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179072 | MARTINEZ SANCHEZ, SANTOS MARIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179075 | SIERRA MALDONADO, WILFREDO | Public Employee | 5/4/2021 | Department of Sports and Recreation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179078 | RIVERA FERNANDEZ, JAIME | Public Employee | 5/4/2021 | Department of Recreation and Sports | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179079 | RODRIGUEZ RODRIGUEZ, ANIBAL | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179080 | ORTIZ RIVERA, WANDA I | Public Employee | 5/4/2021 | Administration of Correction | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179084 | ROLON CRUZ, MARIA MAGDALENA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179085 | ROLON MACHADO, MIRIAM M | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179093 | CALCAÑO DE JESUS, JUAN M. | Public Employee & Union Grievance | 6/10/2021 | Agency Not Provided | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179094 | MARTINEZ SANCHEZ, JULIA | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179097 | GUTIERREZ DE JESUS, TERESA | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179099 | SANTIAGO MELENDEZ, MARIA DOLORES | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179100 | MARTINEZ SANCHEZ, ELEODORO | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179101 | ROQUE RIVERA, SANTOS V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179102 | ROQUE RIVERA, SANTOS V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

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|--------------|----------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|--------------------------------------|---------------------------|--------------------|---|
| 179103 | ROQUE RIVERA, SANTOS V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179104 | ROQUE RIVERA, SANTOS V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179110 | RAMIREZ VEGA, ESTHER | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179112 | ORTIZ LOPEZ, JOSE JR. | Public Employee | 7/13/2021 | Administration of Youth Institutions, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179116 | CALDERON LOPEZ, ELISEO | Public Employee ³ | 6/10/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179117 | FLORES, PEDRO | Public Employee | 5/4/2021 | Department of Natural and Environmental Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179118 | LABOY ROMAN, MARY LUZ | Public Employee | 5/4/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179120 | RIVERA, CINTHYA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179129 | CIRINO FUENTES, JOSE M. | Public Employee & Pension/Retiree ² | 5/4/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179130 | RAMOS RIVERA, MARIA A. | Public Employee | 5/4/2021 | National Parks of Puerto Rico, Recreational Development Comp | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179136 | TORRES SUAREZ, MARIA DE LOURDES | Public Employee | 5/4/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179138 | MONTAÑEZ GUTIERREZ, MARIA ISABEL | Public Employee | 5/4/2021 | Department of Sports and Recreation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179147 | ACEVEDO, MOISES | Public Employee | 5/4/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179153 | UGARTE VEGA, CARMEN M. | Public Employee & Pension/Retiree | 6/10/2021 | Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 179156 | CRUZ SANTIAGO, NEFTALI | Pension/Retiree | 7/2/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review ⁷ | N | TBD | TBD |
| 179162 | RIVERA AGOSTO, ANGEL L. | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/2/2022 | N/A |
| 179167 | DIAZ ANTONETTY, NORBERTO | Pension/Retiree | 5/4/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 179176 | OTERO CARRION, BENITO | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 179185 | FLORES HERNANDEZ, JOSE A. | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 9/2/2022 | N/A |
| 179187 | SERRANO HERNANDEZ, NELSON | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 179200 | CARRASQUILLO LOPEZ, DARYNESH | Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 179201 | CASILLAS RAMOS, KARLA | Pension/Retiree ¹ | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 179246 | CARDONA VELAZQUEZ, JACHELIN | Public Employee & Pension/Retiree | 7/13/2021 | Planning Board | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 179271 | MALDONADO, ALMA I FRED | Public Employee | 7/2/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179281 | FIGUEROA TORRES, MARIA C. | Public Employee | 7/2/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179297 | MELENDEZ RIVERA, CARMEN D. | Public Employee & Pension/Retiree | 7/2/2021 | Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179298 | DIAZ MIRANDA, ZORAIDA | Public Employee | 8/25/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179331 | LUGO CONCEPCION, GLADYS S | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179339 | RIVERA ACEVEDO, MARTA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179341 | ALICEA HERNANDEZ, JUAN MANUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179368 | ROSADO CASERES, OLGA I. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179370 | ALVAREZ VELEZ, ISMAEL | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau; Office of Court Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179375 | GARCIA MACHUCA, BRENDA L | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179386 | RIVERA RIVERA, PEDRO E | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179399 | AGOSTO RODRIGUEZ, HILDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179409 | RODRIGUEZ RODRIGUEZ, LAURA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179410 | SERRANO COLON, LUZ DIVINA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179419 | BOU FUENTES, NILSA | Public Employee & Pension/Retiree | 7/13/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179421 | CINTRON PADILLA, ANGEL M | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179435 | MARRERO FRANCO, DINORA WILDA | Public Employee & Pension/Retiree ² | 8/25/2021 | Department of Health | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179436 | MORALES VAZQUEZ, MARINA E. | Public Employee | 8/25/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179491 | DE JESUS RIVAS, IVETTE | Public Employee & Pension/Retiree ² | 8/25/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|---|---|-------------------------|---------------------------|--------------------|---|
| 179501 | TRU OF PUERTO RICO, INC. | Tax Refund | 8/25/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179528 | SANTIAGO QUIJANO, YEZENIA E | Public Employee | 8/25/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179565 | ALVAREZ SANGIAGO, ELSIE SOCORRO | Public Employee & Pension/Retiree ² | 10/29/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179584 | COLON OTERO, MYRNA L | Public Employee | 10/29/2021 | Department of Education, Teachers Retirement System | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 179676 | INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA (UAW) | Union Grievance | 6/24/2022 | Multiple Agencies | Y | N/A | N | N | Debtors' advisors currently working with Commonwealth government to gather information and complete agency review of claim. | N | N/A | N | TBD | TBD |
| 179701 | FERNANDEZ SILVA, MIGDALIA | Public Employee | 12/28/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179702 | FERNANDEZ SILVA, MIGDALIA | Public Employee | 12/28/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 179703 | FERNANDEZ SILVA, MIGDALIA | Public Employee | 12/28/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 10039-1 | MACHADO VARGAS, JUAN | Tax Refund | 2/24/2022 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 10063-1 | CASTILLO SANTONI, ALEXANDRA | Public Employee & Union Grievance | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 10225-1 | BEAUCHAMP RODRIGUEZ, ADALBERTO | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102255-1 | CRUZ IRIZARRY, ZULMA I | Union Grievance | 7/13/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 102722-1 | QUINONES FELICIANO, JULIO E. | Public Employee | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 103210-1 | RAMOS SANTIAGO, CARMEN | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104361-1 | LUGO SABATER, ANA E. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104473-1 | CORALES RAMOS, EVELYN A | Public Employee | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 104987-1 | ORTIZ ARVELO, GERVASIO | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 105121-1 | RAMOS FUMERO, BLANCA A | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 106529-1 | MONTILLA LOPEZ, JULIO H | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 106721-1 | LUGO SABATER, ANA E. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 107640-1 | RAMIREZ RODRIGUEZ, NIVIA H | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 110250-1 | ROSADO PACHECO, ANA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 111483-1 | RODRIGUEZ DE JESUS , NELIDA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11177-1 | GONZALEZ COLON, NOEMI | Union Grievance | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 112430-1 | TORRES GUADALUPE, FELIPE | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11379-1 | ROSAS ROJAS, MARITZA | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 113880-1 | RUIZ DIAZ, CARMEN | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 11399-1 | MORALES SANCHEZ, YOLANDA | Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114301-1 | DIAZ RODRIGUEZ, MARITZA | Public Employee | 7/13/2021 | Office of Court Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114326-1 | CORTES ORONA, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | House of Representatives | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 114364-1 | TORRES GONZALEZ, LILLIAN | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 114896-1 | ROSA MAYSONET, MARIA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, State Insurance Fund | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11495-1 | CORP SERVICIOS AMA DE LLAVES INC | Tax Refund | 2/24/2022 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 115358-1 | CRUZ RODRIGUEZ, DAISY | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, State Insurance Fund | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 115424-1 | GARCIA RIVERA, AURORA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 116395-1 | VAZQUEZ DE JESUS, ANGEL L | Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11675-1 | DIAZ VEGA, AMELIA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11703-1 | MADERA ROSARIO, ELIEZER | Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 117101-1 | FERNANDEZ TORRES, NANCY | Public Employee | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 117417-1 | ROCHE GONZALEZ, ALTAGRACIA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 117438-1 | ORTIZ COLON, RAMONITA | Public Employee | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 118303-1 | ROQUE MEDINA, MARIA V. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 118334-1 | VAZQUEZ RODRIGUEZ, GLORIA E. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 11944-1 | RODRIGUEZ OLMEDA, IVETTE | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119556-1 | MARTINEZ PLAZA, ZENAI DA | Public Employee & Pension/Retiree | 7/13/2021 | State Insurance Fund, Administration of Labor Rights | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 119659-1 | BAEZ RODRIGUEZ, SAMUEL | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120252-1 | RIVERA NEGRON, MARISOL | Public Employee | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 120429-1 | RIVERA RIVERA, YOLANDA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12083-1 | DIAZ FLOUES, GLENDA LIZ | Union Grievance | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 120981-1 | HERNANDEZ MOJICA, GLORIBEL | Public Employee & Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 121769-1 | SANCHEZ CASTRO, DIANA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12201-1 | OQUENDO TIRADO, CYNTHIA | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 122217-1 | MORALES PAGAN, JEREMY | Public Employee | 7/13/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12237-1 | MALDONADO REYES, VILMA | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹¹ | N/A | N/A |
| 122696-1 | GONZALEZ TORRES, LISSETTE | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124203-1 | RODRIGUEZ DE JESUS, NELIDA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124268-1 | RIOS SANTIAGO, CARMEN M. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 124401-1 | RODRIGUEZ OLIVERAS, MARTIN | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 12495-1 | LOPEZ GONZALEZ, SOL E | Public Employee | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 125021-1 | GONZALEZ CIRINO, RICARDO | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125249-1 | MENDEZ GONZALEZ, ELIZABETH | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 125652-1 | BONILLA ORTIZ, JORGE L. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 12613-1 | LUGO SEGARRA, BRENDA | Public Employee | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 127137-1 | RIVERA SANTIAGO, LEGNA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 127245-1 | RIVERA RIVERA, YOLANDA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128024-1 | NUNEZ GARCIA, DOMINGO | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 128246-1 | OCASIO MALDONADO, SONIA E. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129511-1 | CRUZ TROCHE, JOSE E. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 129973-1 | RODRIGUEZ DE JESUS, NELIDA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 130238-1 | DAVID RUIZ, WIDALYS A. | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 131917-1 | SERRANO LOZADA, BETHZAIDA | Public Employee | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132137-1 | RODRIGUEZ ALBARRAN, CARMEN I. | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13226-1 | LLAVET DUCHESNE, NEREIDA | Public Employee & Union Grievance | 7/13/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 132535-1 | ROCHE GONZALEZ, ALTAGRACIA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 132762-1 | ROCHE GONZALEZ , ALTAGRACIA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13298-1 | AYALA JUSINO, ZULEIKA M | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133080-1 | RIVERA RODRIGUEZ, GLORIA | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133285-1 | PAGAN PIMENTEL, EVA N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 133338-1 | ORTIZ ORTIZ, CARMEN N | Public Employee | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133474-1 | DE JESUS ALMEDINA, MARIA P. | Public Employee & Pension/Retiree ² | 7/13/2021 | Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 133504-1 | ALVARADO HOYOS, MARIA C. | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 134072-1 | FONTANEZ MELENDEZ, WILFREDO | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13521-1 | SANTOS RODRIGUEZ, HARRY | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13600-1 | ORELLANA PAGAN, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 13651-1 | MARTELL RIVERA, DAVID A | Public Employee | 7/13/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13693-1 | CASIANO COLON, RAMON | Public Employee ³ | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 13716-1 | ZAYAS VAZQUEZ, JUANITA | Union Grievance | 7/13/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 137607-1 | VAZQUEZ VEGA, VICTOR M. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Administration of Health Facilities and Services, Department of Health, Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138137-1 | GALLARDO DE LEON, ALEXANDRA | Public Employee | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138310-1 | RODRIGUEZ LYDIA, ALVAREZ | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138317-1 | RIOS SANTIAGO, CARMEN M. | Public Employee | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138373-1 | ROCHE GONZALEZ, ALTAGRACIA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138393-1 | TORRES, LESLIE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 138440-1 | CASILLAS PAGAN, LESLIE | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 138899-1 | OTERO VAZQUEZ, LUIS O. | Public Employee | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 139531-1 | RIVERA MONTALVO, ROSA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 13974-1 | RODRIGUEZ MORALES, MARIA M. | Public Employee | 7/13/2021 | Child Support Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139810-1 | CRUZ RIVERA, RAFAEL | Public Employee & Pension/Retiree ² | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 139815-1 | LEBRON DIAZ, JAMIE | Public Employee | 7/29/2022 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140156-1 | CRUZ VEGA, SAMUEL | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 140693-1 | LOPEZ, ARTURO LOPEZ | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 141526-1 | DE JESUS ROSADO, EDUVINA | Public Employee | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14186-1 | ZAYAS VAZQUEZ, JUANITA | Union Grievance | 7/13/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14197-1 | GONZALEZ FIGUEROA, FERNANDO | Public Employee ³ | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 142514-1 | RODRIGUEZ GUZMAN, MILAGROS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 142584-1 | DE JESUS ALMEDINA, MARIA P. | Public Employee | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14267-1 | GONZALEZ FIGUEROA, FERNANDO | Public Employee ³ | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 143153-1 | DE JESUS ROSADO, EDUVINA | Pension/Retiree ⁶ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 14402-1 | POU RIVERA, SANDRA I | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 144186-1 | ALVAREZ VALDEZ, HAYDEE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 144930-1 | ROSARIO DEL RIO, CARMEN M. | Public Employee | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145026-1 | DE JESUS ALMEDIRA, MARIA P. | Public Employee | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 145845-1 | RODRIGUEZ TORRES, JOSE I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 145850-1 | HADDOCK RIVERA, ANA M. | Tax Refund | 3/30/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14637-1 | RIVERA JIMENEZ, LYDIA | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14664-1 | ROHENA DIAZ, HECTOR L | Public Employee ³ | 7/13/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14676-1 | LOPEZ ALVAREZ, NOEMI | Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 14691-1 | MENDEZ SALINAS, SERGIO | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 147046-1 | GONZALEZ GARCIA, LUCRECIA | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 147429-1 | SANTIAGO SANTIAGO, ANTONIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14816-1 | PELLOT RODRIGUEZ MD, DAISY | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148277-1 | GUZMAN LOPEZ, JORGE L | Public Employee | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 148347-1 | ORELLANA PAGAN, YOLANDA | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14875-1 | RODRIGUEZ CANDELARIA, ZULMA I | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149129-1 | SANTIAGO SANTANA, JANICE | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 14918-1 | POU RIVERA, SANDRA I. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 149300-1 | SANTIAGO, MARIBEL COLON | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149322-1 | JUSINO RIVERA, MARI OLGA | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 149442-1 | DEJESUS ROSADO, EDUVINA | Public Employee | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 149446-1 | TORRES GARCIA, JESUS | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150059-1 | SANCHEZ RAMIREZ, JEIDY | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 150441-1 | IRIZARRY SOTO, EVA | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150714-1 | CUADRADO FLORES , LUZ M. | Public Employee | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 150984-1 | HIDALGO SOTO, JUANITO | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 151006-1 | RAMIREZ DE JESUS, JEANNETTE | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15104-1 | RAMIREZ TORRES, NORMA L. | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151465-1 | BAEZ FONTANEZ, CARMEN IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 151833-1 | TORRES, LESLIE M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15421-1 | MIRANDA GONZALEZ, WALESKA | Public Employee | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15445-1 | DE LOS A CINTRON, MARIA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 15467-1 | MAISONET CONCEPCION, HECTOR | Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 154816-1 | DAVID RUIZ, WIDALYS A. | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155084-1 | GUTIERREZ VAZQUEZ, ANA R | Public Employee | 7/13/2021 | Department of Education, Highway and Transportation Authority, Puerto Rico Electric Power Authority | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 155181-1 | FERRAO AYALA, MARIELI | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 155410-1 | HERNANDEZ VELEZ, ALEJANDRO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 156041-1 | ROCHE GONZALES, ALTAGRACIA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 156607-1 | GONZALEZ RODRIGUEZ, CARMEN D | Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 156907-1 | LUGO CRUZ, HECTOR | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157248-1 | BRITO LEBRON, MILDRED | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 157252-1 | FIGUEROA MUNIZ, IRIS M | Public Employee | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157527-1 | SANTIAGO, AMARRELLI ALVARADO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 157973-1 | TORRES BERRIOS, NORVA I | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 158462-1 | RODRIGUEZ ZAYAZ, ANA L. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 159679-1 | PEREZ MALDONADO, NERITZA | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159926-1 | SERRANO PEREZ, ALBA N | Public Employee | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 159974-1 | RIVERA MERCADO, BRUNILDA | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 160733-1 | CRUZ ORTIZ, NORMA E. | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 161703-1 | DE JESUS TORRES, MARCELINO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16201-1 | REYES NIEVES, YOLANDA | Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163071-1 | RIVERA TORRES, CARLOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 163083-1 | RODRIGUEZ MILLAN, GLADYS | Public Employee | 7/13/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163453-1 | DAVILA CORTES, MELBA I. | Public Employee | 7/13/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163463-1 | CEPEDA RODRIGUEZ, CARMEN R. | Public Employee | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 163788-1 | RAMOS LAMBERTY, MARIA T | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 163996-1 | DAVID RUIZ, WIDALYS A | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164389-1 | RIVERA VAZQUEZ, DAISY O | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164390-1 | CORTES ORONA, LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Telephone Company, House of Representatives | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 164608-1 | ROCHE GONZALEZ, ALTAGRACIA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 164917-1 | CRUZ PEREZ, JORGE | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164949-1 | DAVID RUIZ, WIDALYS A. | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 164985-1 | RIVERA VALCAICEL, MARITZA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 165339-1 | IRIZARRY-MERCADO, LUZ ENEIDA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16670-1 | DIAZ NIEVES, AIDA | Public Employee | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 16722-1 | MARRERO ORTIZ, LUZ NEREIDA | Union Grievance | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 167242-1 | FRANCISCO MARTINEZ IRIZARRY AND/Y ELBA I. AYALA RODRIGUEZ | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 167423-1 | MELENDEZ RENTAS, SONIA | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 167568-1 | RODRIGUEZ OLIVERAS, DIONISIO | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168301-1 | ALVARADO BAYONA, ZACARIAS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168533-1 | COLON RIVERA, ELBA IRIS | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 168607-1 | RIVERA CORREA, JULIO | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N ⁹ | TBD | TBD |
| 168624-1 | OQUENDO OQUENDO, CANDIDA R. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 168678-1 | BURGOS SANTIAGO, ANA HILDA | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 168729-1 | NEGRON ORTIZ, IDRIANA | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 168791-1 | SANCHEZ SANCHEZ, JORGE | Public Employee & Pension/Retiree ⁴ | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 168905-1 | JALVALLE RAMOS, ANGEL I. | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 169001-1 | ROSADO COLON, NORMA | Public Employee | 7/13/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169018-1 | REYES DE JESUS, ALBA I. | Public Employee | 7/13/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169023-1 | MONTALVO MALAVE, JUAN | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169235-1 | RENTAS CRIADO, ALEX GABRIEL | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 169325-1 | AYALA FIGUEROA, GONZALO | Public Employee | 7/13/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169363-1 | RUIZ RUIZ, EMILIA | Public Employee | 7/13/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169381-1 | SANTIAGO AYALA, DESIREE N. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169382-1 | COLON TORRES, WILDA | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169422-1 | ORTIZ TORRES, MARIA I | Public Employee & Pension/Retiree | 7/13/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169437-1 | SEGARRA NEGRON, RAMONITA | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 169459-1 | MARTINEZ PADILLA, THELMA | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169532-1 | LOPEZ MORALES, HILDA E. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 169608-1 | AROCHO REYES, EMILIO | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 169902-1 | GONZALEZ MARTINEZ, ROBERTO | Pension/Retiree | 8/25/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 169909-1 | DIAZ GUZMAN, JOSE A. | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 169973-1 | RIVERA VAZQUEZ, MARIA E. | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170067-1 | MONTIGO VEGA, LUZ CELENIA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170076-1 | ROMERO RIVERA, EVELYN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170084-1 | RODRIGUEZ OLIVERAZ, LYDIA E. | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170140-1 | SANCHEZ SANTIAGO, AMPARO | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170153-1 | ORTIZ RUPERTO, VENTURA | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 170183-1 | RIVERA MEJIAS, MANUEL | Public Employee | 7/13/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170197-1 | ORTIZ BERRIOS, MARCELINO | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170217-1 | VELEZ SOTO, PEDRO JUAN | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 170252-1 | MUNIZ CARRIL, MIGUEL A. | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 170276-1 | VAZQUEZ TORRES, ARCILLA | Public Employee | 7/13/2021 | Department of Agriculture | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170280-1 | FELICIANO DE JESUS, ADA E. | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170282-1 | MORALES SANCHEZ, YANIRA IMAR | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170284-1 | MONTANEZ NAVARRO, JOSE A. | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170314-1 | DIAZ MERCED, HECTOR | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170450-1 | LOPEZ DAVID, MIRIAM | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170469-1 | SANTIAGO APONTE, ORLANDO | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170474-1 | MARQUEZ SANTIAGO, ANIBAL | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170494-1 | RAMOS RIVERA, BRUNILDA | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 170503-1 | ROCHE DOMINGUEZ, RAMON | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170581-1 | RIVERA LEDEE, MANUEL | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170611-1 | LOPEZ MARRERO, LUIS A. | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170621-1 | LEBRON TORRES, PABLO R. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170636-1 | LOPEZ, ANGEL L. | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 170639-1 | ESPADA DAVID, EVELYN M. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170725-1 | DIAZ RUIZ, MIQUEL A. | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170743-1 | SOTO NIEVES, ANDRES | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 170749-1 | RODRIGUEZ RODRIGUEZ, JOSE M. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170770-1 | SOTO TORRES, AGUSTIN | Public Employee | 7/13/2021 | Land Authority, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170771-2 | REYES SANTIAGO, JOSE ANTONIO | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170793-1 | SANTIAGO, RUBEN | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 170880-1 | CAMACHO DAVILA, ANDRES | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 170906-1 | RAMOS AYALA, MIGUEL A. | Public Employee & Pension/Retiree | 7/13/2021 | Administration of Correction, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170909-1 | BAEZ ROMAN, ENRIQUE | Public Employee | 7/13/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 170992-1 | RODRIGUEZ VALENTIN, IRMA I | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171005-1 | ACEVEDO SANTIAGO, LUIS A. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171023-1 | LABOY TORRES, JOUINO | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171028-1 | RUIZ LEDEE, UZZIEL | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171048-1 | SANTIAGO RIOS, HECTOR | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 171176-1 | SANTIAGO SANTIAGO, ROBERTO | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171186-1 | HERNANDEZ COSME, JOSE A. | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171192-1 | PEREZ MENDEZ, CARMEN IRMA | Public Employee & Pension/Retiree ² | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171197-1 | ALVARADO CORALES, YOLANDA | Public Employee | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171203-1 | PEREZ ORTIZ, JULIO | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171216-1 | RODRIGUEZ VAZQUEZ, RAFAEL A. | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171232-1 | SUREN RODRIGUEZ, REINALDO | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171294-1 | RODRIGUEZ RODRIGUEZ, CARLOS W. | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171318-1 | MIRO RAMIREZ, EBED | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171364-1 | CAY PENA, LUZ V. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171528-1 | RIVERA CINTRON, GISELA | Public Employee & Pension/Retiree ² | 7/13/2021 | Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171558-1 | RODRIGUEZ MERCADO, LUIS A | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171569-1 | RIVERA RODRIGUEZ, JUAN B | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 171585-1 | LOPEZ HUERTA, FRANCISCO | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171750-1 | PEREZ, JORPE | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 171796-1 | RUIZ CASTILLO, IRMA I | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 171817-1 | RODRIGUEZ CIUTROU, LUIS A. | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171832-1 | ROSADO CRUZ, GERARDO | Public Employee | 8/25/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 171905-1 | PEREZ MAESTRE, ISRAEL | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 171927-1 | LOPEZ MENDEZ, JOSE L | Public Employee & Pension/Retiree ² | 7/13/2021 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172132-1 | GONZALEZ RIOS, WILFREDO | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172134-1 | COLON PITRE, MANUEL | Public Employee & Pension/Retiree | 7/13/2021 | Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172152-1 | MIRANDA REYES, JUAN B. | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172195-1 | MUNOZ, OSCAR LIND | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172216-1 | RIVERA OLIVO, LIZANDRA | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172277-1 | RODRIGUEZ RODRIGUEZ, ROBERTO | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172290-1 | ORTIZ RODRIGUEZ, BENANCIA | Public Employee | 7/13/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172358-1 | CARDONA MERCED, VICTOR MANUEL | Public Employee | 8/25/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172363-1 | ECHEVARRIA, JOSE O. | Public Employee | 8/25/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172364-2 | AYALA CRUZ, NOELIA | Public Employee | 7/13/2021 | Highway and Transportation Authority | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 172446-1 | AMARO MORALES, CESAREO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172517-1 | MORALES, ALEJANDRO MARTINEZ | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172520-1 | NAVARRO FLORES, JOSE L. | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172596-1 | VAZQUEZ FERRER, ANTONIO | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 172688-1 | PAGAN GOMEZ, LUIS E | Public Employee & Pension/Retiree | 7/13/2021 | Administration of Correction | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172714-1 | NEGRON MOLINA, VICTOR M. | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 172733-1 | VARGAS PEREZ, LUIS RAMON | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 172854-1 | RUIZ DE JESUS, JOSE R | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 172855-1 | PADUA VELEZ, JUAN E. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173077-1 | RODRIGUEZ MONTALVO, WILLIAM | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173319-1 | RODRIGUEZ MORALES, AUREA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173378-1 | COTTO CINTRON, PEDRO | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173423-1 | OCASIO TORRES, DANIEL | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 173424-1 | VILLEGAS ROSARIO, JULIO | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173489-1 | MUNOZ MORALES, FELIX L | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 173491-2 | MORALES DE JESUS, OSVALDO | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 173585-1 | LAO GARCIA, MARIA DE LOURDES | Public Employee | 7/13/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174065-1 | DIAZ VAZQUEZ, ANGEL FELIX | Public Employee | 8/25/2021 | Department of Agriculture | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174236-1 | LOZADA, NELLIE MONROIG | Public Employee | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174443-1 | DAVILA RIVERA, LOURDES Y. | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 174443-2 | DAVILA RIVERA, LOURDES Y. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174481-1 | FORNES CAMACHO, FRANCISCO R | Public Employee | 8/25/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174599-1 | CORTIJO MONTAÑEZ, FE E. | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 174618-1 | RIVERA SANCHEZ, IRIS M | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 174846-1 | HERNANDEZ HERRERA, ANTONIA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 175081-1 | GOMEZ RIVERA, JOSE | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 175142-1 | ESPADA APONTE, DANIEL | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 175382-1 | VAZQUEZ MORALES, ANA L. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175399-1 | ROSARIO MELENDEZ, ROSANELL | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175400-1 | BERRIOS CASTRODAD, NORMA D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175578-1 | PEREZ VAZQUEZ, MILAGROS | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175581-1 | SANTOS AGOSTO, IRMA NYDIA | Public Employee & Pension/Retiree ⁴ | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175586-1 | VELAZQUEZ VARGAS, DOLORES | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 175588-1 | FREIRE RODRIGUEZ, ADRIA A. | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175647-1 | VEGA SANTIAGO, DAMARIS | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175649-1 | BAEZ VASQUEZ, ALICIA JOAN | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175650-1 | VEGA SANTIAGO, NELIDA | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175683-1 | BERRIOS CRESPO, VICTORIA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175806-1 | TIRADO APONTE, ELFFY | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175848-1 | LEBRON TORRES, PABLO R. | Public Employee, Pension/Retiree & Union Grievance | 7/13/2021 | Department of Agriculture, Sugar Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175862-1 | VELAZQUEZ NIEVES, ROBERTO | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175885-1 | SANTOS RODRIGUEZ, CARLOS J. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175907-1 | ORTIZ DIAZ, JUDITH | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175916-1 | PEDRAZA OLIQUE, IRIS D. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 175937-1 | SANTIAGO ORTIZ, BRENDA LEE | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 175986-1 | PEDRAZA OLIQUE, NORMA I. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 176082-1 | FLORES BERMUDEZ, HECTOR LUIS | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176139-1 | SANTOS SAEZ, CARMEN GLORIA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17619-1 | RIVERA SANTOS, MARIA DEL CARMEN | Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176265-1 | MORALES FIGUEROA, PEDRO IVAN | Tax Refund | 6/10/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176358-1 | SANTIAGO RIVERA, JUAN A. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176423-1 | TIRADO MORALES, NELSON | Public Employee | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 17649-1 | BOSQUES, ADELAIDA SOTO | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 176682-1 | FONSECA TORRES, MARIA ISABEL | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 176742-1 | TOMEI VAZQUEZ, ELMIS IRIADA | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 176752-1 | RIVERA GARCIA, JASMINE H. | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 177219-1 | SERRANO SANCHEZ, VICTOR M. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177380-1 | VAZQUEZ MONTES, CARMEN ANA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 17746-1 | HUERTAS RIOS, LINDA I | Public Employee | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 177504-1 | MORALES ROSARIO, IVAN J. | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177674-1 | VALENTIN RODRIGUEZ, ERNESTO | Public Employee | 7/13/2021 | Administration of Correction, Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177733-1 | SERRANO JIMENEZ, RAMON A | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 177741-1 | VARGAS NIEVES, JUAN | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 177971-1 | RODRIGUEZ MONTALVO, WILLIAM | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 17813-1 | MERCED ALICEA, CARMEN A | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 17815-1 | CARRERO MARTINEZ, FELICITA | Public Employee | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 178995-1 | CASTRODAD BERRIOS, ADA M. | Tax Refund | 5/4/2021 | Department of Treasury | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 179032-1 | GALARZA FIGUEROA, MARIEVA | Tax Refund | 5/4/2021 | Department of Treasury | Y | N/A | N | N | 3rd and Final Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 179047-1 | FREIRE NIEVES, EDNA J. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 18113-1 | MIESES ROSARIO, ADRIANA | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 18266-1 | COLON DELGADO, ELIZABETH | Pension/Retiree ⁶ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 18308-1 | AYALA JUSINO, ZULEIKA M | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18559-1 | SOTO RIVERA, EVELYN | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 18741-1 | ADORNO OCASIO, MARITZA | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 19257-1 | PONCE MEDICAL SCHOOL FOUNDATION INC | Tax Refund | 7/29/2022 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 19310-1 | MORALES LARREGUI, VICTOR M | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 19312-1 | ALICEA FERRERIS, CARLOS M | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 20311-1 | BOSQUES MEDINA, GLORIA | Public Employee | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 20622-1 | AFANADOR ROMERO, NANCY | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 21147-1 | RIVERA RIVERA, EUFEMIA | Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 21228-1 | AFANADOR ROMERO, NANCY | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 22295-1 | MURIEL NIEVES, HECTOR L | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23046-1 | BAEZ MENDEZ, JOSE L | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23118-1 | RIVERA APONTE, WALESKA L. | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23215-1 | LÓPEZ DELGADO, ANA M | Public Employee | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23346-1 | PAGAN SCHELMETTY, DOLORES M | Public Employee & Union Grievance | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 23658-1 | IRIZARRY CACERES, SONIA N | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 23810-1 | HUERTAS MOJICA, SAMUEL | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 23887-1 | GARCIA CORTES, MARGARITA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25076-1 | MALDONADO VELEZ, JULIA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25110-1 | GARCIA GONZALEZ, GLORIA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25439-1 | AMARO CRUZ, IVELISSE | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 25628-1 | RODRIGUEZ CINTRON, ISMAEL | Public Employee | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 26099-1 | FELICIANO ROSADO, JARITZA | Pension/Retiree ⁶ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 26103-1 | ACEVEDO CARRERO, LAURA V | Public Employee | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 26122-1 | ROSADO, JARITZA FELICIANO | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 27198-1 | SANTIAGO ROSADO, HERIBERTO | Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 27778-1 | GARCIA RIVERA, LISANDRA | Public Employee & Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 27779-1 | JIMENEZ RIVERA, IRENES | Public Employee | 7/13/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 27808-1 | GARCIA CORTES, MARGARITA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28052-1 | NIEVES VILLANUEVA, MERCEDES | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28107-1 | RIVERA PEREZ, CARMEN J. | Union Grievance | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28425-1 | CRUZ CABRERA, MARIA DE LOURDES | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28432-1 | COLON DELGADO, ELIZABETH | Public Employee & Pension/Retiree ² | 7/13/2021 | Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 28747-1 | MARTINEZ SANTIAGO, NIVEA E | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 28985-1 | CORREA MORALES, WILBERTO | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29284-1 | RIVERA RIVERA, HECTOR L. | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 29302-1 | BAEZ MENDEZ, JOSE L. | Public Employee & Union Grievance | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 29463-1 | RAMOS TORRES, EVELYN N | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|--------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 29492-1 | COLLAZO OTERO, MARIEL | Public Employee | 7/29/2022 | Department of Health, Department of Family, Mental Health Services and Addiction Control Administration | Y | N/A | N | N | Information Request letter sent to claimant; awaiting response | N | N/A | N | TBD | TBD |
| 29563-1 | ACEVEDO ACEVEDO, MARIE A | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30038-1 | ROBLES CHEVERE, MAGALY | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30189-1 | BARRETO DIAZ, JOSE A | Public Employee | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30776-1 | FLORES RODRIGUEZ, ERIC X. | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30854-1 | MELENDEZ RIVERA, IVETTE | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 30897-1 | RIVERA RIVERA, HECTOR L. | Public Employee | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31596-1 | VARGAS ESPIET, WILLIAM R. | Public Employee & Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31599-1 | WILLIAM R VARGAS ESPIET - 9962 | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31677-1 | ALICEA COSME, ELSIE | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 31974-1 | ALAMO ALGOSTO, CARMEN M | Union Grievance & Pension/Retiree ⁵ | 7/13/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 31975-1 | DE LOS SANTOS VALLES, MARCOS A | Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/7/2022 | N/A |
| 32117-1 | REYES ORTIZ, SONIA I | Public Employee & Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 32263-1 | VAZQUEZ GONZALEZ, LINNETTE | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32379-1 | MORALES SAEZ, DANIEL | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 32641-1 | DAVILA GONZALEZ, JOSE A. | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33037-1 | ROSARIO TORRES, OLGA N | Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33224-1 | RIVERA CARTAGENA, CATHY | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 33758-1 | LOPEZ GONZALEZ, ISMAEL | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 33789-1 | RIOS SANCHEZ, ALMA | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 34072-1 | VAZQUEZ GONZALEZ, LINNETTE | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 34855-1 | ALICEA MENDEZ, ISABEL | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35103-1 | ECHEVARRIA LASSUS, AMPARO | Public Employee | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35116-1 | MARRERO TORRES, LUIS A | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 35399-1 | FORGAS TORRUELLAS, JULIO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 35625-1 | RIVERA SANTIAGO, SONIA | Union Grievance | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 36274-1 | MASSANET NOVALES, WANDA I. | Pension/Retiree | 7/29/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | N | TBD | TBD |
| 36476-1 | MARRERO SANTIAGO, WILLIAM | Public Employee | 7/13/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 36537-1 | MARRERO TORRES, LUIS A. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 37021-1 | SUSTACHE SUSTACHE, IRENE | Public Employee | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 37025-1 | LOPEZ SANTANA, LUDICINIO | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 37917-1 | RODRIGUEZ SANTIAGO, AURELIO | Public Employee | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38315-1 | ORTIZ TORRES, MARIA | Public Employee | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38383-1 | RODRIGUEZ NEGRON, VIRGEN Y | Union Grievance | 7/13/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38419-1 | GONZALEZ CARTAGENA, ELBA IDA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38482-1 | RIVERA ROCHE, RAFAEL | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38606-1 | MORALES GONZALEZ, JUSTINO | Public Employee | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 38765-1 | GALINDEZ SIERRA, CARMEN S. | Union Grievance & Pension/Retiree | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 38956-1 | ALICEA MENDEZ, ISABEL | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 39677-1 | BIGIO BENITEZ, GLENDA Y. | Public Employee | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 40886-1 | MURIEL SUSTACHE, MARISELA | Union Grievance | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 41133-1 | LEBRON REYES, JOSE L | Union Grievance | 7/13/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 41495-1 | SOLTREN GONZALES, MARIA DE LOS A | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41506-1 | RODRIGUEZ HERNANDEZ, LUZ S | Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 41575-1 | TORRES TRAVERSO, JOSE E | Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/7/2022 | N/A |
| 41960-1 | TIRADO BONANO, HECTOR M | Public Employee | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 42540-1 | CRUZ IZQUIERDO, GABRIEL | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 43725-1 | TIRADO BONANO, HECTOR M | Public Employee | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 44035-1 | CASUL SANCHEZ, JEANNETE | Union Grievance | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 44487-1 | BONET MENDEZ, ELVA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 45051-1 | ROMAN MALDONADO, YELITZA | Public Employee & Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 46117-1 | MATIAS LEON, JUDITH M | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46266-1 | LORENZI MELENDEZ, DAMARIS | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46270-1 | MALDONADO CRUZ, NANCY | Pension/Retiree | 1/5/2022 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 46324-1 | REYES MOYET, RAMON H | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46672-1 | COLON ALMENA, WANDA | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 46889-1 | MARRERO TORRES, LUIS A | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47224-1 | RAMOS, DAISY E. | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47624-1 | ORTIZ LOPEZ, LUZ C | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 47926-1 | LUGO BEAUCHAMP, NIDYVETTE | Pension/Retiree | 11/11/2020 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/7/2022 | N/A |
| 4827-1 | MALDONADO DIAZ, JAVIER | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 48377-1 | MORENO VELAZQUEZ, EULALIA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 48677-1 | ANDUJAR SANTIAGO, LUIS A | Pension/Retiree ¹ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 48938-1 | BONILLA ORTIZ, JANINE | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49206-1 | MUNIZ RAMOS, HECTOR L. | Public Employee | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49450-1 | CEDENO CARABALLO, ILIA M | Public Employee & Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 49646-1 | PEREZ CORCHODO, ROSE J. | Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 49847-1 | MIRANDA TORRES, HERLINDA | Public Employee | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50095-1 | ANDINO AYALA, CARLOS A. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50108-1 | MARTINEZ RIVERA, JOSE L. | Public Employee ³ | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50202-1 | FLORES ZAYES, ZOBEIDA | Public Employee | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 50237-1 | SANTIAGO RIVERA, LISANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 50531-1 | CINTRON, GISELA RIVERA | Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50897-1 | SHELL TRADING (US) COMPANY | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 50972-1 | MERCADO RUIZ, ADA W | Public Employee | 7/13/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51376-1 | COLON APONTE, FLAVIA M. | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 51417-1 | ROMAN ROLDAN, CARMEN | Union Grievance | 7/13/2021 | Department of Transportation and Public Works | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51423-1 | DONES MORALES, NAYDA L. | Public Employee | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51452-1 | SANTIAGO ASTACIO, OLGA L | Union Grievance | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51909-1 | LOMBA RODRIGUEZ, IRMA J. | Tax Refund | 5/4/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 51923-1 | NEVAREZ FONTAN, JOSE E. | Public Employee | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 52859-1 | CEDENO CARABALLO, ILIA M. | Public Employee & Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 53014-1 | CEDENO CARABALLO, ILIA M | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5327-1 | PIZARRO MELENDEZ, FRANCISCO | Public Employee | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|----------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 53335-1 | MARTINEZ, HIRAM RIVERA | Pension/Retiree | 6/10/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | N | N/A | Y | 8/7/2022 | N/A |
| 54146-1 | CASUL SANCHEZ, JEANNETE | Public Employee | 7/13/2021 | Family and Children Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 54320-1 | RODRIGUEZ MERCADO, DAMARIS | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 5537-1 | MARTINEZ LUGO, ELSIE | Public Employee | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 55766-1 | SANTIAGO RIVERA, LISANDRA | Public Employee & Pension/Retiree | 7/13/2021 | Correctional Health | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56373-1 | GONZALEZ RAMOS, GUILLERMO | Public Employee | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 56434-1 | RAMOS, EVELYN CORALES | Public Employee | 7/13/2021 | Department of Transportation and Public Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 57348-1 | MARRERO NEVAREZ, MAYRA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57421-1 | PAGAN MORALES, DOLLY | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57704-1 | GONZÁLEZ RIVERA, NESTOR J. | Public Employee | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 57976-1 | ROCHE GONZALEZ, ALTAGRACIA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58457-1 | ANTONIO, BAEZ RODRIGUEZ | Public Employee & Union Grievance | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58930-1 | CRESPO MAISONET, JOSE D. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 58953-1 | FIGUEROA DIAZ, LINELLY | Public Employee & Pension/Retiree ² | 7/13/2021 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 59034-1 | ZAYAS CINTRON, GRISEL | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59419-1 | RIVERA GONZALEZ, AGUEDA M. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59609-1 | CARMONA GARCIA, CARLOS R | Public Employee | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59741-1 | HERNANDEZ TORRES, ISABEL | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 59992-1 | RUIZ CASTILLO, IRMA I. | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 60052-1 | NEVAREZ FONTAN, JOSE E. | Public Employee | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60371-1 | SIERRA RIVERA, LUZ S | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 60796-1 | FERRER TORRES, LUIS ALFREDO | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 60868-1 | HERNANDEZ CABAN, LETICIA | Union Grievance | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61008-1 | SERRANO SOTO, LUZ M. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61017-1 | QUILES ORTIZ, ALBA N. | Public Employee | 7/13/2021 | Childcare and Childhood Integral Development Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61354-1 | LAZU-COLON, ALBERTO | Public Employee | 7/13/2021 | Child Support Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 61458-1 | FUENTES ECHEVARRIA, ENID | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61755-1 | CRESPO MAISONET, JOSE D | Public Employee & Pension/Retiree | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 61977-1 | TORRES SAMBOLIN, JUDITH | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62621-1 | ALVARADO RIVERA, JOSE G. | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 62931-1 | FUENTES ECHEVARRIA, ENID | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63113-1 | TORRES DIAZ, GRISEL MARIE | Public Employee ³ | 7/13/2021 | Department of Education | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63198-1 | ECHEVARRIA CORDOVES, ANIBAL | Pension/Retiree | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 63255-1 | SANCHEZ CARRASQUILLO, MARIANN | Union Grievance | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 63679-1 | NUNEZ ROLON, LUCIA | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 63733-1 | RODRIGUEZ RIVAS, MARIA S. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 64057-1 | CARRASQUILLO ORTA, ANGEL | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 6490-1 | DOMINGUEZ ESTRADA, CRUZ S | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 65702-1 | CRUZ VALENTIN, MADELYN | Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 65979-1 | GONZALEZ DE JESUS, ENID | Public Employee & Pension/Retiree ² | 7/13/2021 | Vocational Rehabilitation Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 66768-1 | SANTIAGO MALDONADO, CESAR H. | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 67077-1 | ROSARIO RAMOS, EDDA I | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 68629-1 | CARDONA COLL, MARIA | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68653-1 | CARDONA COLL, MARIA | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 68711-1 | HERNANDEZ, RUBEN | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69629-1 | SIERRA RIVERA, LUZ S | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 69963-1 | SIERRA RIVERA, LUZ S | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 70726-1 | MALDONADO GONZÁLEZ, RUBÉN | Public Employee & Pension/Retiree | 7/13/2021 | Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71688-1 | GONZALEZ MERCADO, OMAR | Union Grievance | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 71873-1 | ROSADO RODRIGUEZ, NILSA | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 72084-1 | BERRIOS VEGA, CARMELO | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 7255-1 | RAMOS SABATER, ROSA M | Public Employee | 7/13/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 7264-1 | FIGUEROA NIEVES, ELSA M. | Public Employee & Pension/Retiree ² | 7/13/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73013-1 | MARQUEZ SOLIVERAS, SARA H. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 73709-1 | CRUZ ZAYAS, IDA | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 75640-1 | CINTRON CINTRON, ARNALDO L. | Public Employee | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 76345-1 | HERNANDEZ DE JESUS, MARISOL | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 76519-1 | MERCADO RUIZ, MALINDA MABEL | Public Employee | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 77101-1 | BERMUDEZ BURGOS, ROBERTO MANUEL | Public Employee & Pension/Retiree | 7/13/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 78248-1 | MATEO RIVERA, AWILDA | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 7924-1 | GONZALEZ CANDELARIO, MARIA L | Public Employee | 7/13/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79269-1 | CUEVAS SOTO, WILLIAM | Public Employee | 7/13/2021 | Department of Family | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 79512-1 | LAJARA CASTILLO, ANA JUDITH | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teacher Retirement Board | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|-------------------------------------|---|---------------------------|--|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|-------------------------|---------------------------|--------------------|---|
| 79760-1 | AMARANTE ANDUJAR, SANDRA DEL CARMEN | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 79920-1 | TORRES ROMAN, LOUIS I | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 81438-1 | VAZQUEZ RODRIGUEZ, JESUS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82133-1 | LABORATORIO CLINICO JUNCOS INC | Tax Refund | 7/13/2021 | Department of Treasury | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 82806-1 | ALICEA RIVERA, HERIBERTO | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 83038-1 | HERNANDEZ-NIEVES, SOLIMAR | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84623-1 | CRUZ TORO, AURORA | Public Employee & Pension/Retiree | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84668-1 | MERCADO RIOS, WILLIAM | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84910-1 | DAVILA JIMENEZ, JANICE | Public Employee | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 84983-1 | CORREA VILLEGAS, CARMEN M. | Union Grievance & Pension/Retiree ³ | 7/13/2021 | Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85326-1 | AVILES CORTES, ROSA | Public Employee & Pension/Retiree ² | 7/13/2021 | Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 85610-1 | CORREA VILLEGAS, CARMEN M | Union Grievance | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86282-1 | ROSADO PACHECO, ANA M | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 86303-1 | NAZARIO PADRO, DARIO | Public Employee | 8/25/2021 | Puerto Rico Police Bureau | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87439-1 | BERMUDEZ CORREA, JOSE A. | Union Grievance | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 87974-1 | CORA MARQUEZ, MANUEL | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88105-1 | GUTIERREZ MONTALVO, MARGARITA | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Labor and Human Resources | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 88187-1 | GERMAIN OPPENHEIMER, CARMEN E. | Public Employee | 7/13/2021 | Department of Family | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 88628-1 | DONES RODRIGUEZ, MARIA | Pension/Retiree ⁶ | 7/13/2021 | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | Y | Y | N/A | Y | In Process/Under Review | N | TBD | TBD |
| 89443-1 | RIVERA VAZQUEZ, NEYDA M | Public Employee | 7/13/2021 | Socioeconomic Development of the Family Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 90175-1 | BÁEZ FONTÁNEZ, CARMEN IRIS | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |

| Claim Number | Claimant | Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance) | Date Transferred into ACR | Responsible Agency | Claim Review Started? (Y/N) | Explanation for Delay in Review (Over 60 Days) | Complete Administrative File? (Y/N) | Initial Determination Complete? (Y/N) | Explanation for Initial Determination Extension (Beyond 90 Days) | Claimant Appeal from Initial Determination? (Y/N) | Status of Appeal | ACR Claim Resolved? (Y/N) | Date of Resolution | Payment Date, if applicable (within 120 days) |
|--------------|---------------------------------|---|---------------------------|---|-----------------------------|--|-------------------------------------|---------------------------------------|--|---|------------------|---------------------------|--------------------|---|
| 90282-1 | SANTOS VAZQUEZ, JOSE | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 9143-1 | FELICIANO RODRIGUEZ, IRVING | Public Employee & Union Grievance | 7/13/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 91515-1 | VILLOCH RIVERA, MODESTA | Public Employee | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 93611-1 | RIVERA CARRASQUILLO, DORAIMA | Union Grievance | 7/13/2021 | Vocational Rehabilitation Administration | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 94793-1 | SANTIAGO ANDUJAR, VIRGEN S. | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 96890-1 | RODRIGUEZ GARCIA, WANDA E | Public Employee & Pension/Retiree | 7/13/2021 | Department of Education | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 9744-1 | DACOSTA MARTELL, GILDA | Public Employee & Pension/Retiree ² | 7/13/2021 | Vocational Rehabilitation Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 9746-1 | SOTO RIVERA, ZAIDA L | Public Employee | 7/13/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 9749-1 | DACOSTA MARTELL, GILDA | Public Employee | 7/13/2021 | Vocational Rehabilitation Administration | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 97853-1 | MORENO CORDERO , LOURDES | Public Employee & Pension/Retiree | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |
| 98158-1 | DYPERON RODRIGUEZ, BARBARA ENID | Public Employee | 7/13/2021 | Department of Treasury | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A ¹⁰ | N/A | N/A |
| 98649-1 | ARCELAY LORENZO, ALFREDO | Public Employee & Union Grievance | 7/13/2021 | Puerto Rico Police Bureau | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 98826-1 | BURGOS PABON, CARMEN D. | Public Employee & Pension/Retiree ² | 7/13/2021 | Department of Education, Teachers Retirement System | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99284-1 | CRUZ RIVERA , RAFAEL | Public Employee & Pension/Retiree ² | 7/13/2021 | Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N | TBD | TBD |
| 99524-1 | MORENO CORDERO, LOURDES | Public Employee | 7/13/2021 | Department of Correction and Rehabilitation | Y | N/A | N | N | Information Request letter sent to claimant; response received and being reviewed. | N | N/A | N ¹² | TBD | TBD |

Appendix A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was initially categorized as Pension/Retiree Claim. Upon further review, it was determined that in addition to the Pension assertion there is also a Public Employee assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

⁵ Claim was initially categorized as Union Grievance Claim. Upon further review, it was determined that in addition to the Union Grievance assertion there is also a Pension assertion and therefore will be re-categorized as a Union Grievance & Pension/Retiree Claim.

⁶ Claim was initially categorized as Public Employee. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

⁷ This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, claimant had substantive duplicate claims in ACR and response was received to claim put on objection. Accordingly, the Debtors have reactivated the claim to allow for the response received.

⁸ This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, The Employees Retirement System of the Government of the Commonwealth of Puerto Rico has accepted the claimants appeal and the claim is currently under review.

⁹ This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

¹⁰ Claim was removed from the ACR Process (ECF No. 21732) and placed on objection exhibit to expunge.

¹¹ Claim was removed from the ACR Process (ECF No. 22238) and placed on objection exhibit to expunge.

¹² This claim was previously removed from ACR and placed on an objection to expunge due to lack of adequate response. However, the claimant's recent response to the objection provided additional detail in order for the Commonwealth and/or ERS to evaluate the claim. Accordingly, the Debtors have reactivated the claim to allow for the response received.

¹³ Claims identified as "Resolved" on the First ACR Status Notice (ECF No.14515), Second ACR Status Notice (ECF No.15367), Third ACR Status Notice (ECF No.15812), Fourth ACR Status Notice (ECF No. 16322), Fifth ACR Status Notice (ECF No. 16684), Sixth ACR Status Notice (ECF No.17659), Seventh ACR Status Notice (ECF No.18363), Eighth ACR Status Notice (ECF No. 19381), Ninth ACR Status Notice (ECF No. 19945), Tenth ACR Status Notice (ECF No. 20461), Eleventh ACR Status Notice (ECF No. 21048) and Twelfth ACR Status Notice (ECF No. 21599) are not included in this Status Notice.